PHASE I ENVIRONMENTAL SITE ASSESSMENT

for

138 Bruckner Boulevard Bronx, Bronx County, New York

Prepared For:

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EXECUTIVE SUMMARY

This Phase I Environmental Site Assessment (ESA) was prepared by Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C. on behalf of 138 Bruckner Owner LLC, to identify current or potential environmental concerns and Recognized Environmental Conditions (RECs) at the ±50,625 square foot proposed development site consisting of the property at 138 Bruckner Boulevard (Block 2260, Lots 10 and 19) located in Bronx, New York. The ESA included a site inspection, review of historical information, completion of a federal/state/local environmental database search, and interviews with local and state agencies to assess current and past site conditions.

The subject property is occupied by a one- to two-story warehouse building operated as a bakery and an asphalt-paved parking lot. The building was constructed circa 1931 and occupies the entirety of Lot 10 while the parking lot occupies the entirety of Lot 19. Lot 10 is currently owned by Anjost Corporation and Lot 19 is currently owned by 138 Bruckner Boulevard Associates, LLC. Based on the review of historical Sanborn Fire Insurance Maps and City Directory Abstract, historical tenants of the building on Lot 10 included Fireproof Products Co Inc (1961-1965), North Eastern Bag & Burlap Co. (1940), and Steel Erecting Co Inc (1961-1965). As the use of the building was identified as a warehouse between 1935 and 2007 on the Sanborn Maps, it is unknown if manufacturing operations were associated with these historical occupants. Operations by the current building occupant, Zaro's Bake Shop, reportedly began in 1993.

The subject property is E-designated for Noise Attenuation and Hazardous Materials. As such, redevelopment of the site will be required to be conducted under the oversight of the New York City Office of Environmental Remediation (NYCOER). Noise attenuation requirements identify that the facades will need to achieve a combined window/wall noise attenuation of 40 dBA. Additionally, the design of the building (through the HVAC system or the use of trickle vents) would need to include an alternate means of ventilation so that fresh air could be supplied to the building with the windows closed. The Hazardous Materials E-designation requires completion of Phase II investigation and, if contamination is identified, the submission of a Remedial Action Plan (RAP) and Construction Health and Safety Plan (CHASP). Due to the presence of the E-designation on the subject property, a Notice to Proceed issued by NYCOER is required by the New York City Department of Buildings before a building permit can be issued.

The potential vapor intrusion impacts to the subject property from onsite or nearby sources was evaluated as part of this Phase I ESA. The active gasoline filling station located adjacent to the west of the subject property has been identified as a potential vapor intrusion condition due to the documented historical impacts to soil and groundwater, discussed below.

Based on information obtained during the visual inspection of the subject property, review of environmental databases and historic information, and contact with federal/state/local official agencies, the following recognized environmental conditions (RECs), historical REC (HREC) and business environmental risks were identified for the subject property:

Recognized Environmental Conditions

A REC is defined as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to 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. It is the opinion of the environmental professional that the following represent RECs:

Closed In-Place 3,000-Gallon Underground Storage Tank (UST)

The subject property is registered as an unregulated/closed Petroleum Bulk Storage (PBS) facility for one 3,000-gallon No. 2 fuel oil UST that was installed in 1982 and reportedly closed in-place in 2013. Langan obtained records from the New York State Department of Environmental Conservation (NYSDEC) related to the closed in-place UST which included PBS forms dated 1998, 2003, and 2008, a tightness test report dated 2008, a notification submitted to NYSDEC for tank closure dated 3 June 2013, and a PBS form documenting that the 3,000-gallon UST was closed in place on 7 June 2013. Records reviewed did not include documentation of a tank test completed immediately prior to the closure or a subsurface investigation completed after closure to evaluate for impacts from tank operations. Based on the absence of this information, the potential for subsurface impacts at the subject property as the result of undocumented releases prior to tank closure is identified as an REC.

Potential Impacts from Current and Historical Operations Conducted at Adjacent Properties Historical and current operations at adjacent properties have included petroleum storage, reported releases, spills requiring remediation, and automotive repair which may have resulted in subsurface impacts at the subject property due to known release, undocumented releases, or cumulative impacts. Historical uses of concern were identified on adjacent properties to the west, including a gasoline filling station (1971-2007); multiple auto repair companies with gasoline storage located adjacent to the north of the subject property (1944-2007); gasoline tanks and a paint shop (1935-1944), a car wash and tire repair shop (2000-2005), a molding company (1965-1993), and a metalizing company and toy manufacturing to the east (1961); and, a locomotive railyard and turntables (1891-1908) and a photo marker company to the south (1971-1983).

Over 40 petroleum storage tanks were historically present at the gasoline filling station adjacent to the west and five remain in service. NYSDEC Spill No. 9405017 was reported at the gasoline filling station adjacent to the west in 1994 due to the presence of free product and elevated concentrations of BTEX and MTBE in groundwater. Treatment completed between 2006 and 2014 including bailing to remove product, enhanced fluid recovery, air sparge and soil vapor extraction, and injections of oxygen releasing compound. The spill was administratively closed in 2016; however, the investigations completed revealed that the local groundwater flow was to the northeast (cross-gradient of the subject property) and an evaluation for the potential of offsite impacts was not completed based on the records provided.

<u>Historical Recognized Environmental Conditions</u>

An HREC is defined as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. It is the opinion of the environmental professional that the following represent HRECs:

Closed NYSDEC Spill No. 9804809

NYSDEC Spill No. 9804809 was reported for the release of five-gallons of No. 2 fuel oil onto concrete due to an equipment malfunction on 17 July 1998. The spill was reportedly cleaned up and was administratively closed on 17 November 2003.

Business Environmental Risks

A BER is defined as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice. Consideration of BER issues may involve addressing one or more non-scope considerations. It is the opinion of the environmental professional that the following represent business environmental risks:

Potential Presence of Historic Urban Fill

Based on the urban density of the area, it is likely that the subject site area contains historic urban fill which is typically characterized by elevated concentrations of poly-aromatic hydrocarbons (PAHs) and metals. The presence of fill will require implementation of soil handling and management procedures to address excavation, reuse, handling, and possible offsite disposal of this material if the site were to be redeveloped.

Potential Presence of Undocumented Underground Storage Tanks

A 3,000-gallon UST was closed in-place at the subject property in 2013. While no evidence of other USTs was observed during the site inspection or noted during this ESA, the building at the site has historically been operated for commercial purposes. In addition, the site was developed with residential and commercial buildings prior to the development of the current building. Due to this historical use of the site and the previous development prior to the current building, it is the opinion of the environmental professional that the potential presence of heating oil USTs beneath the lots or adjacent sidewalks represents a business environmental risk. During any proposed site redevelopment a contingency plan to properly remove and dispose of any USTs that may be encountered in accordance with state and local regulations should be employed.

Non ASTM Scope Items

Potential Presence of Hazardous Building Materials

Charis Consultant Services LLC completed an Asbestos Survey of the building in 2019, which revealed the presence of asbestos containing material (ACM) throughout the building in piping insulation, flooring, roofing materials, and caulking. Due to the age of the building, lead based paint may also be present. Overall quantities of ACM in the building were not determined.

1.0 INTRODUCTION

Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C. (Langan) has completed a Phase I Environmental Site Assessment (ESA) of a ±50,625 square foot site located 138 Bruckner Boulevard, Bronx, Bronx County, New York (Figure 1).

This ESA was conducted to identify current or potential environmental concerns and/or Recognized Environmental Conditions (RECs) resulting from past or current activities on the subject property, as well as to evaluate immediately surrounding environs with the potential to impact upon the property. The assessment consisted of a site reconnaissance of all accessible property areas, a review of State and Federal environmental databases as they concern the subject property and surrounding areas, contact with Federal, State and local agencies, a review of Sanborn Fire Insurance Maps of the subject property and surrounding areas, and a review of local/county records.

The ESA was conducted in a manner consistent with industry standard and practice and in accordance with the Standards of the American Society for Testing and Materials (ASTM) E1527-13 Standard Practice for Environmental Site Assessments. Any deviations from this practice are provided in Section 11.0 of this report.

2.0 RELIANCE/LIMITATIONS

This ESA report was prepared for 138 Bruckner Owner LLC, for the 138 Bruckner Boulevard site and for the objectives of due diligence. The report is intended to be used in its entirety. Excerpts taken from this report are not necessarily representative of the assessment findings. Langan cannot assume responsibility for use of this report for any property other than the subject property addressed herein, or by any third party, without a written authorization from Langan.

Langan's scope of services, as described in the proposal dated 27 February 2019, revised 8 April 2019, was limited to that agreed to with 138 Bruckner Owner LLC and no other services beyond those explicitly stated are implied. No exploratory borings, sampling of soil, soil vapor, or groundwater, or laboratory analysis were performed by Langan as part of the scope of services. Reliance on this report is conditioned on agreement to the terms and conditions provided with the proposal.

This Phase I ESA was not intended to be a definitive investigation of possible environmental impacts at the subject property. The purpose of this investigation was limited to determining if there is reason to suspect the possibility of Recognized Environmental Conditions (RECs) at the subject property. It should be understood that even the most comprehensive Phase I ESA may fail to detect environmental liabilities at a particular site. Therefore, Langan cannot "insure" or "certify" that the subject property is free of environmental impacts. No expressed or implied representation or warranty is included or intended in this report, except that our services were performed, within the limits prescribed by our client, with the customary thoroughness and competence of our profession. The user is cautioned that federal, state, and local laws may impose environmental obligations that are beyond the scope of ASTM Practice E 1527-13.

The conclusions, opinions and recommendations provided in this report are based solely on the following activities:

- Visual observations of the subject property and the immediate vicinity at the time of Langan's site visit;
- Review of relevant available historical information; and,
- Correspondence and/or discussion with personnel knowledgeable about the site.

The conclusions, opinions and recommendations are intended exclusively for the purpose stated herein, at the specified subject property, as it existed at the time of our site visit.

The User is responsible for the review and identification of environmental liens, activity, and use limitations, and for ascertaining reasons for significantly lower purchase property price in accordance with Section 6 of ASTM E 1527-13. A questionnaire covering these above-concerns was provided to 138 Bruckner Owner LLC and is included as Appendix A. In addition, a similar questionnaire was provided to the property owner but was not returned; a blank copy is included as Appendix B. If any of these above-concerns were uncovered during the course of the Phase I ESA, they are addressed in this report.

The report findings are based in part on information provided by local, county and state officials and environmental databases from Federal and State sources. Langan assumes no responsibility for the accuracy and completeness of this information.

Visual observations discussed in this report represent conditions at the time of the site inspection and may not be representative of the past or future site conditions.

As per ASTM E1527-13, Phase I ESA Report deviations, as well as professional opinions regarding these deviations, are listed in Section 11.0.

This ESA has been prepared for the sole use of 138 Bruckner Owner LLC. This ESA should not be relied upon by other parties without the express consent of Langan and 138 Bruckner Owner LLC. In accordance with Section 4.6 of ASTM E 1527-13 and 40 CFR §312.20, a Phase I ESA may be considered valid for one year starting from the commencement date of the assessment listed on the front cover of this report. The formal property acquisition/real estate transaction must take place during this period. However, the following components must be conducted or updated within 180 days (six months) prior to the date of the property acquisition/real estate transaction:

- Interviews with past and present owners, operators and occupants;
- Searches for recorded environmental cleanup liens;
- Review of governmental records;
- Site Reconnaissance of the property and adjoining properties; and,
- The declaration by the Environmental Professional.

3.0 SITE DESCRIPTION

The subject property is designated as Block 2260, Lots 10 and 19 by the New York City Department of Finance (Figure 2) and includes the addresses 132-138 Bruckner Boulevard (historically 536-548 Bruckner Boulevard prior to 1944), 525-553 East 132nd Street, and 105-117 St. Ann's Avenue. The subject property is occupied by a one- to two-story warehouse building operated as a bakery and asphalt-paved parking lot. The building was reportedly built in 1931 and occupies the entirety of Lot 10, and the parking lot occupies the entirety of Lot 19.

This subject property is bound to the north by two five-story multi-family residential buildings and Bruckner Boulevard followed by an at-grade parking lot, three vacant lots, and a one-story industrial/manufacturing building; to the east by St. Ann's Avenue followed by a two-story industrial/manufacturing building; to the south by East 132nd Street followed by a one-story industrial/manufacturing building; and, to the west by a gasoline filling station and two one-story industrial/manufacturing buildings.

The property is currently zoned as a manufacturing and residential district (M1-5/R8A). The site is also located within the Special Port Morris Mixed Use District (MX-1) according the New York City Department of City Planning zoning map dated 7 June 2018. The Special Mixed Use District was established in 1997 encourage investment in, and enhance the vitality of, existing neighborhoods with mixed residential and industrial uses in close proximity and create expanded opportunities for new mixed use communities.

4.0 GEOLOGIC AND HYDROGEOLOGIC CONDITIONS

For the purpose of report completeness and to better understand the subsurface conditions, the geologic conditions in the general area of the subject property are discussed in this section.

The "Surficial Geologic Map of New York" by the New York State Museum State Geological Survey indicates that the surficial geology at the site consists of till which is generally an impermeable layer comprised of poorly sorted and variably sized clasts.

According to the "Bedrock and Engineering Geologic Maps of Bronx County and Parts of New York and Queens Counties" by Charles A. Baskerville the site is underlain by the Manhattan Schist Formation which consists of layered sillimanite-muscovite-biotite-kyanite schist and gneiss interlayered with layered tourmaline-garnet-plagioclase-biotite-quartz schist and gneiss with blank amphibolite layers.

The 2016 topographic map maintained online by Nationwide Environmental Title Research, LLC (NETR) of Tempe, Arizona was reviewed. The subject property is topographically at a lower elevation than much of the surrounding area to the north, east, and west. Based on topography in the vicinity of the subject property and the surrounding area, groundwater flow within the overburden material is generally anticipated to be to the south, towards the Bronx Kill; however, based on the New York State Department of Environmental Conservation (NYSDEC) case narrative provided for the adjacent property to the west (discussed in Section 7.0), groundwater was consistently documented flowing toward the northeast. As such, it is assumed that the local hydraulic gradient is to the north.

5.0 USER PROVIDED INFORMATION

A questionnaire was completed by the User and is included in Appendix A. Information obtained from this questionnaire is discussed in the sections below. Documents provided by the User are discussed in this section.

5.1 Title Records

A Title Search was not provided by the User for this ESA. Langan completed a limited review of available online records maintained by the New York City Department of Finance to determine current and former site ownership. These records are discussed in Section 8.0.

5.2 Environmental Liens or Activity and Use Limitations

Reasonably ascertainable recorded land title records and lien records that are filed under federal, tribal, state, or local law should be reviewed to identify environmental liens or activity and use limitations, if any, that are currently recorded against the property. Any environmental liens or activity and use limitations are required to be reported to the Environmental Professional conducting the ESA per ASTM E1527-13.

No environmental liens or use limitations (engineering or institutional controls) were identified for the subject property in the radius report or by the User. Information regarding the 'E'-designation status of the property can be found in Section 8 of this report.

5.3 Specialized Knowledge

Specialized knowledge is defined by ASTM E 1527-13 as "any specialized knowledge or experience that is material to recognized environmental conditions in connection with the property". For example, a User is involved in the same line of business as current or former occupants of the property or adjoining property and has specialized knowledge of the chemicals and processes used in this line of business.

The User did not provide specialized knowledge material related to recognized environmental conditions in connection with the property as part of this ESA.

5.4 Valuation Reduction for Environmental Issues

In a transaction involving the purchase of a parcel of commercial real estate, the User shall consider the relationship of the purchase price of the property to the fair market value of the property if the property was not affected by hazardous substances or petroleum products. The User should try to identify an explanation for a lower price which does not reasonably reflect fair market value if the property were not contaminated.

The User indicated that no valuation reduction for environmental issues occurred for the subject property.

5.5 Commonly Known Information

If the user is aware of any commonly known or reasonably ascertainable information within the local community about the property that is material to recognized environmental conditions in connection with the property, it is the User's responsibility to communicate such information. This information may include past uses of the property, specific chemicals that were used on site, spills or releases or environmental cleanups that have taken place.

No additional information regarding the environmental condition of the subject site was provided to Langan.

5.6 Documentation Provided by the User

<u>Asbestos Survey for: 138 Bruckner Boulevard Bronx NY prepared by Charis</u> Consultant Services LLC, dated 25 April 2019

Charis Consultant Services LLC prepared an Asbestos Survey on behalf of Windsor Environmentals. The purpose of the survey was to determine the presence of Asbestos Containing Materials (ACM) in selected portions of the facility at 138 Bruckner Boulevard. The inspection included areas and materials as indicated by the client and bulk samples of the materials were collected from throughout the specified areas and analyzed via Polarized Light Microscopy (PLM) and Transmission Electron Microscopy (TEM). Confirmed asbestos containing material (ACM) was detected in the pipe insulation throughout the first floor commercial space, floor tiles and mastic throughout the second floor offices, roofing materials on the lower roof, all flashing and tar on the lower roof, top roof, and second floor façade, and caulking on the rear façade and windows. Overall quantities of ACM in the building were not determined.

6.0 REVIEW OF PREVIOUS LAND USE

Historic Sanborn Fire Insurance Maps and City Directory Information were requested from Environmental Data Resources (EDR) of Shelton, Connecticut. Provided are descriptions of the materials provided by these resources.

6.1 Sanborn Fire Insurance Maps

Sanborn Fire Insurance Maps of the subject property and surrounding area dated 1891, 1903, 1908, 1928, 1935, 1944, 1946, 1947, 1951, 1968, 1969, 1977, 1978, 1980, 1981, 1984, 1986, 1989, 1991, 1992, 1993, 1994, 1995, 1996, 1998, 2001, 2002, 2003, 2004, 2005, 2006, and 2007 were obtained from Environmental Data Resources and reviewed as part of this ESA. Copies of Sanborn Maps are provided in Appendix C.

Subject Property

In 1891 and 1903, the subject property is depicted as being vacant. In 1908, there are eight five-story residential buildings with basements located in the eastern portion of the subject property on current Lot 19. One of the residential buildings is depicted as also having commercial space. The remainder of the site is vacant. No details are shown on the 1928 map. In 1935, the western portion (Lot 10) of the subject property (Lot 10) are occupied by a one- to two-story warehouse identified as "Vess Dry Bottling Co. & Whistle & Co (Soda Water)" in the western half and "Fireproof Products Co" in the eastern half. A small area in the northern portion of the building is identified as a basement containing one horizontal steam boiler. No notable changes are shown on the eastern portion of the subject property (Lot 19) in 1935. No changes are shown in 1944. In 1946, the southwest portion of the building is identified as "Eastern Burlap Bag Co" and "Vess Dry Bottling Co. & Whistle & Co (Soda Water)" is located in the northwestern portion of the site; no other changes are shown. In 1947 the small basement area and horizontal steam boiler are no longer shown.

By 1951, the entire one- to two-story warehouse is identified as "Fireproof Products Co. Inc." and the building is also labeled as a steel building material warehouse. In 1968, the locations of five of the former mixed-use commercial/residential buildings in the eastern portion of the site are shown as vacant and three five-story residential and mixed-use buildings remain on Lot 19. In 1969, the warehouse is identified as being vacant but the western portion remains labeled as a steel warehouse; only two of the mixed-use

commercial/residential buildings remain in the eastern portion of the subject property. In 1977 the warehouse is no longer labeled as vacant and only one mixed-use commercial/residential building remains in the eastern portion of the subject property; the remainder of Lot 19 is undeveloped. No other changes are shown through 1984. In 1986, the eastern portion of the subject property is vacant and the warehouse is the only building that remains on the subject property; operations as a steel warehouse are no longer labeled. No changes are shown through 2007.

Adjacent Properties - North

The adjacent properties to the north are identified as Block 2260 Lots 17 and 18 and Block 2261 Lots 47, 48, 49, 50, and 51 located across Bruckner Boulevard.

In 1891 and 1903, all adjacent properties to the north are vacant. In 1908, six five-story residential buildings and three vacant lots are located adjacent to the north. No details are shown on the 1928 map. In 1935, five five-story residential buildings, one mixed-use commercial residential building, and one one-story warehouse labeled as Groceries are located adjacent to the north. In 1944, the warehouse is now labeled as a two-story private garage with a capacity of 30 trucks and one gas tank located in the southern portion of the building. No changes are shown in 1946. In 1947 and 1951, there are three gas tanks shown in the southern portion of the private garage. In 1968, the warehouse is occupied by an auto repair facility and the gas tanks are no longer shown. No other changes are shown except one of the residential buildings is vacant.

Between 1969 and 1977 four of the former residential buildings are no longer shown and the lots are undeveloped, and one former residential building is now labeled as a warehouse. No changes are shown through 1984. In 1986, one of the vacant lots is labeled for parking. No changes are shown through 1991. In 1993, a portion of Lot 47 is occupied by the one-story auto repair facility. No changes are shown through 2004. In 2005, the warehouse formerly occupied by an auto repair facility is now labeled as construction storage. No changes are shown through 2007.

<u>Adjacent Properties – East</u>

In 1891 and 1903, the adjacent property to the east is vacant. In 1908, the adjacent property to the east is partially occupied by a one- to three-story building was a basement identified as "W. H. Schieffelin & Co." and three one-story

buildings of unspecified use. The main building contains two horizontal steam boilers, one elevator, and drug mills on the first floor. No details are shown on the 1928 map. In 1935, the adjacent property to the east is occupied by a two-story garage identified as "American Railway Express Agency". The building contains six 550-gallon buried gas tanks and a paint shop, and is identified as being built in 1932. No changes are shown in 1944. In 1946, the building is no longer identified as "American Railway Express Agency" and in 1947, the six buried gasoline tanks and paint shop are no longer labeled. No changes are shown through 2007.

<u>Adjacent Properties – South</u>

In 1891, the property to the south is occupied by a railroad yard with a locomotive turntable and boiler house. No detail is shown on the 1903 map. In 1908, a second locomotive turntable is shown in addition to a water tank and three small one-story structures. Limited detail is shown on the 1928 map. In 1935, the property is still shown as a railroad yard, however, none of the former structures are present. A boiler house with three horizontal steam boilers is shown. No changes are shown through 1951. In 1968, the boiler house has been removed and the property is occupied by a one- to two-story warehouse building followed by the railroad tracks. The warehouse is identified as being built in 1967. No changes are shown through 1984. In 1986, the building is labeled for manufacturing use and the western-most portion of the building is identified as "Photomarker". No changes are shown in 1989. In 1991, the building is identified as "U.S. Postal Service". No changes are shown through 2007.

Adjacent Properties – West

In 1891, 1903, 1908, and 1928 the adjacent properties to the west are depicted as being vacant. In 1935, the adjacent properties to the west are occupied by a one- to two-story building with a partial basement identified as "Wagon Works", a one-story building labeled "welding", a one-story building of unspecified use, four one-story buildings labeled "shops", and two one-story buildings that are part of the larger "Crystal Spring Water Co." facility. There is one horizontal steam boiler in the northern portion of the building associated with the Crystal Spring Water Co. facility. In 1944, Wagon Works is now identified as a machine shop. The building of unspecified use is no

longer shown, and a new one-story commercial building is present. No changes are shown in 1946.

In 1947, the adjacent properties to the west occupied by portions of the "Crystal Spring Water Co." includes two one-story storage buildings, a one-story bottling building, and a one-story building of unspecified use. No other changes are shown. In 1951, the former machine shop is now identified for manufacturing store fronts and fixtures and the one-story building is no longer labeled "welding". In 1968, the one-story commercial building in the north is no longer shown. In 1969, manufacturing building is no longer present; the norther portion of the adjacent property to the west is vacant. No changes are shown on the southern portion.

In 1977, the adjacent property to the west is occupied by a filling station in the northern portion and no changes are shown on the southern portion. No changes are shown through 1984. In 1986, the southern portion of the western adjacent property is identified as "Gassman Coal & Oil Co." No changes are shown through 2007.

Sanborn Map Review Conclusions

No historical uses of concern were identified for the subject property based on the review of the Sanborn Maps.

Historical uses of concern were identified on adjacent properties to the west, including a gasoline filling station between 1977 and 2007; multiple auto repair companies with gasoline storage located adjacent to the north of the subject property between 1944 and 2007; gasoline tanks and a paint shop located adjacent to the east between 1935 and 1944; and, a locomotive railyard and turntables to the south between 1891 and 1908. It is the opinion of the environmental professional that storage of hazardous substances and potential for releases due to historical operations at adjacent properties represent a recognized environmental condition.

6.2 City Directory Search

City directory information was obtained from EDR in an attempt to identify past uses of the subject property and establishments in the surrounding area. As provided in the City Directory Abstract (Appendix D), business directories including

city, cross-reference and telephone directories were reviewed. City directories include the site address for the years 1927 through 2014 including 1927, 1931, 1940, 1949, 1956, 1961, 1965, 1971, 1976, 1983, 1993, 2000, 2005, 2010, and 2014.

The City Directory Report for the subject property listings confirmed historical occupants documented on the Sanborn Maps including Fireproof Products Co Inc (1961-1965), North Eastern Bag & Burlap Co. (1940), and Steel Erecting Co Inc (1961-1965). As the use of the building was identified as a warehouse between 1935 and 2007 on the Sanborn Maps, it is unknown if manufacturing operations were associated with these historical occupants. Operations by the current occupant, Zaro's Bake Shop, were also listed from 1993 through 2005, and Merit Farms Office & Warehouse is listed between 1971 and 1983. Residential occupants and professional listings are associated with the eastern (Lot 19) portion of the subject property. Operations of potential concern included the Bridle Iron Co Inc and Concrete Clips & Wire Co. both located at 545 East 132nd Street in 1927).

Listings over the years for adjacent properties identified businesses of potential concern including: auto service, repair shops, and sales to the north (1971-2005), a metalizing company and toy manufacturing to the east (1961), a tool and fabricator company to the east (1965-1993), a car wash and tire repair to the east (2000-2005), a molding company to the east (1965-1993), a photo marker company to the south (1971-1983), and a gasoline filling station to the east (1971-1976). The City Directory Report also confirmed operations listed in the Sanborn Maps for adjacent properties including various water and bottling companies to the east (1927-1976).

City Directory Review Conclusions

Based on the review of the City Directory Abstract, historical Sanborn Fire Insurance Maps (discussed in Section 6.1), and the radius report (discussed in detail below), it is the opinion of the environmental professional that the potential for adverse impacts to the subject property from historical site operations at the subject property is low. However, it is the opinion of the environmental professional that storage of hazardous substances and potential for releases due to historical operations at adjacent properties represent a recognized environmental condition.

7.0 REGULATORY DATABASE SEARCH

A database search report that identifies sites listed on state and federal databases within the ASTM-required radii was obtained for the property from Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut. A copy of EDR's complete report is provided as Appendix E.

The report included the following databases specified by the ASTM Phase I protocol as well as non-ASTM databases (not listed):

| DECOLAR | MENIDED/DEALIDED | SEARCH DISTANCES |
|----------|---------------------------|------------------|
| NECOIVII | VILIVULU/ NEQUINEU | SLANCH DISTANCES |

1.0-mile

Federal National Priority List (NPL)

Federal RCRA CORRACTS Facilities List

State- and Tribal-Equivalent NPL

0.5-mile

Federal Delisted NPL

Federal CERCLIS/SEMS**

Federal CERCLIS NFRAP List/SEMS-Archive**

Federal RCRA non-CORRACTS TSD Facilities List

State- and Tribal-Equivalent CERCLIS

State and Tribal Landfill and/or Solid Waste Disposal Site Lists

State and Tribal Leaking Underground Storage Tanks (LUSTs)

State and Tribal Voluntary Cleanup Sites

State and Tribal Brownfields Sites

Subject Property and Adjacent Properties Only

Federal RCRA Generators List

State and Tribal Registered Storage Tanks

Subject Property Only

Federal ERNS List

Federal Institutional Controls/Engineering Controls Registries

State and Tribal Institutional Controls/Engineering Controls Registries

- * A description of these databases and a complete listing of sites identified on the above-referenced databases is provided in the EDR Report.
- ** As of March 2016, SEMS replaced the CERCLIS database and SEMS-Archive replaced the CERCLIS NFRAP database.



Subject Property

The subject property is identified as Zaro Bake Shop Inc. located at 138 Bruckner Boulevard in the following databases searched by the EDR radius report:

- NY Underground Storage Tanks (NY UST);
- NY Spills;
- United States Environmental Protection Agency (USEPA) Facility Index System (FINDS); and,
- New York E Designation.

The subject property is identified as Zaro Bake Shop Inc in the NY UST database as unregulated/closed Petroleum Bulk Storage (PBS) Site No. 2-007641 for one 3,000-gallon No. 2 fuel oil UST that was installed on 1 January 1982 and reportedly closed in-place on 7 June 2013. As discussed in Section 8.0 below, Langan obtained records from the New York State Department of Environmental Conservation (NYSDEC) related to the closed in-place UST. Records reviewed did not include documentation of a tank test completed prior to the closure or of a subsurface investigation completed after closure to evaluate for impacts from tank operations.

Zaro Bake Shop Inc is also identified in the NY Spills database for a release that occurred as the result of an equipment failure on 17 July 1998 and was assigned NYSDEC Spill No. 9804809. According to the NYSDEC case narrative provided by EDR, due to a gauge malfunction on the tank approximately five-gallons of No. 2 fuel oil were released from the vent pipe onto concrete. The spill was reportedly cleaned up and the spill case was administratively closed on 17 November 2003. The subject property is also identified in the NY E Designation database as Block 2260, Lots 10 and 19 and is E-designated (E-143) for hazardous materials and window wall attenuation with alternate means of ventilation requirements (noise). Zaro's Bakery is also identified in the USEPA FINDS database as a non-classifiable establishment subject to the AIR program and a commercial bakery subject to the Occupational Health and Safety Administration (OSHA) Information System. No further information is provided.

A NY Leaking Underground Storage Tank (LTANKS) database record is mapped at the subject property for a release reported on 2 March 1989 as a result of a tank test failure and assigned NYSDEC Spill No. 8809318. According to the NYSDEC case narrative provided by EDR, two 10,000-gallon tanks were manifolded together and there was a visible leak onto the ground. The spill was administratively closed on 5

March 2003 due to lack of any recent information. According to the record, no address information is provided and the spiller company is identified as the United States Postal Authority. As there are no records for 10,000-gallon tanks registered to the subject property and based on the information provided, it is assumed that this record is incorrectly mapped at the subject property and may be associated with the adjacent property to the south across East 132nd Street.

Surrounding Properties

Based on the large number of database records identified within one mile of the subject property (477), Langan limited the review of surrounding properties to adjacent sites and sites within 1/8-mile from the subject property. It is the environmental professional's opinion that based on the dense development of the site area, and former, current and proposed use of the site that the review of the database pertaining to this more limited area is appropriate.

Langan evaluated the following to determine whether additional environmental records with respect to these facilities, including the orphan sites, should be reviewed:

- Case status (i.e., whether a No Further Action letter has been issued or a case has been closed);
- Type of database and whether the presence of soil or ground water contamination is known;
- Distance of the site from the subject property; and,
- Whether the site is upgradient or downgradient of the subject property based on local topography and the anticipated southwest groundwater flow direction.

| Database | No. of Sites | Adjacent sites | No. of Adjacent |
|----------|---------------|----------------|-----------------|
| | within 1-mile | (Y/N) | Sites |
| NPL | 0 | N | |

| Database | No. of Sites | Adjacent sites | No. of Adjacent |
|-----------|-----------------|----------------|-----------------|
| | within 1/2-mile | (Y/N) | Sites |
| RCRA-TSDF | CRA-TSDF 0 | | |

| Database | No. of Sites | Adjacent sites | No. of Adjacent |
|------------|--------------|----------------|-----------------|
| | Reported | (Y/N) | Sites |
| RCRA-LQG | 3 | N | |
| RCRA-SQG | 2 | N | |
| RCRA-CESQG | 6 | Y | 1 |

| RCRA NonGen/NLR | 90 | Υ | 7 |
|------------------|-----|---|---|
| NY SHWS | 5 | N | |
| NY SWF/LF | 6 | N | |
| NY UST | 17 | Υ | 4 |
| NY CBS | 1 | N | |
| NY AST | 25 | Υ | 2 |
| NY VCP | 4 | N | |
| NY Brownfields | 1 | N | |
| US Brownfields | 2 | N | |
| NY Drycleaners | 2 | N | |
| NY E Designation | 33 | Υ | 8 |
| NY Manifest | 105 | Υ | 9 |
| PA Manifest | 1 | N | |
| NJ Manifest | 39 | Y | 5 |
| EDR MGP | 4 | N | |
| EDR Hist Auto | 7 | Y | 3 |

| Database | No. of Sites within 1/8-mile | No. Cases Open/Closed | Open Upgradient Cases | No of Adjacent Sites |
|-----------|------------------------------|-----------------------|-----------------------|-------------------------|
| LTANKS | 5 | 0 / 7 | 0 | 2 |
| NY Spills | 93 | 0 / 115 | 0 | 14 |

Langan reviewed the information provided using the above criteria and the findings for adjacent and notable records are discussed below.

Adjacent Property to the West - 126 Bruckner Boulevard

The site located adjacent to the west and hydraulically cross-gradient from the subject property at 126 Bruckner Boulevard is also identified in the radius report under the following site names:

- Speedway 7811
- Hess Corporation
- Hess Station 32506
- Mobil S/S 1Jardh Aamco Tranas
- 126 Bruckner Boulevard, Bronx

This site is identified in the NY UST, NY Spills, NY LTANKS, NJ Manifest, NY Manifest, RCRA-CESQG, E-Designation, and EDR Hist Auto databases according to the radius report.

Speedway 7811 is identified in the NY UST database as active PBS Site No. 2-297658 for 35 550-gallon gasoline tanks that were installed at an unknown date and closed in-place on 1 September 1979; one 550-gallon gasoline tank that was installed on 1 July 1979 and closed in-place on 1 September 1979; one 550-gallon UST of unknown contents that was installed on an unknown date and closed-removed on 1 July 1992; one 2,000-gallon No. 2 fuel oil UST that was installed at an unknown date and closed-removed on 1 July 1992; two 2,000-gallon gasoline USTs that were installed on 1 September 1979 and closed-removed on 1 July 1994; four 4,000-gallon gasoline USTs that were installed on 1 September 1979 and closed-removed on 1 July 1994; one 550-gallon UST with unknown contents was installed on 1 July 1994 and closed-removed on 1 July 1994; one 600-gallon UST of unknown contents was installed on 1 August 1994 and closed-removed on 1 December 2010; and five 4,000gallon gasoline USTs that were installed on 1 August 1994 and are reportedly currently in service. The site is also identified as Mobil S/S 1Jardh Aamco Tranas in the NY UST database as inactive PBS Site No. 2-156418 for one 1,500-gallon UST of unknown contents that was installed on 1 December 1978 and converted to nonregulated use on 1 December 1999.

Speedway 7811 is also identified in the RCRA-CESQG database for forms received by the USEPA on 21 September 2016 classifying the site as a conditionally-exempt small quantity generator (CESQG) for the generation of ignitable wastes and wastes impacted with hazardous concentrations of benzene. Historical generator information includes forms submitted by Merit Oil Corp and received by the USEPA on 11 May 1987 classifying the site as a large quantity generator (LQG); and on 8 July 1999, 1 January 2006, and 1 January 2007 classifying the site as a non-generator. No violations were reported for the facility. The site is also identified in the NY Manifest database for the disposal of ignitable waste in 1992, ignitable and reactive waste in 1995, and ignitable waste and waste impacted with hazardous concentrations of benzene in 2012. The site is also identified in the NJ Manifest database for the disposal of ignitable waste and wastes impacted with hazardous concentrations of benzene in 2012.

Hess Station 32506 is identified in the NY LTANKS database for a release that was reported on 3 August 1992 and assigned NYSDEC Spill No. 9205097 as the result of tank failure. According to the NYSDEC case narrative provided by EDR, contaminated soil was discovered during a tank pull and was stockpiled awaiting testing for disposal. No other information is provided and the spill case was administratively closed on 22 July 1994. Hess Station 32506 is also identified in the NY Spills

database for a release reported on 12 July 1994 and assigned NYSDEC Spill No. 9405017. According to the NYSDEC case narrative provided by EDR, free product was observed on groundwater and laboratory analysis revealed elevated concentrations of benzene, toluene, ethylbenzene, and xylenes (collective referred to as BTEX) up to 3,797 ug/l and methyl-tert-butyl-ether (MTBE) up to 934 ug/l in groundwater at the site. Treatment completed between 2006 and 2014 including bailing to remove product, enhanced fluid recovery (EFR), air sparge and soil vapor extraction (AS/SVE), and injections of oxygen releasing compound (ORC). Groundwater was determined to flow to the northeast. NYSDEC reviewed records for the adjacent Gassman fuel company to evaluate the source of the spill, and it was determined that subsurface impacts were the result of the gasoline filling station history at the Hess site. Following remediation, NYSDEC administratively closed the spill on 24 March 2016 based on the source removal (USTs and petroleum impacted soil) completed in 1992 and 1994, declining BTEX trends, delineation of impacts in soil and groundwater, lack of observable product, and asymptotic trends following AS/SVE operations and shutdown.

The site is also identified as 126 Bruckner Boulevard, Bronx in the NY Spills database for a release reported on 22 January 1987 and assigned NYSDEC Spill No. 8606553 as the result of human error. According to the NYSDEC case narrative provided by EDR, 750-gallons of gasoline was spilled by Island Transportation due to human error and the spiller was to conduct the cleanup. The case was administratively closed on 23 October 1987. No further details are provided.

Hess Corporation is identified in the EDR Hist Auto database as a gasoline service station for the years 2006-2008 and 2014. Tax Block 2260, Lots 4 and 34 were identified in the NY E-Designation database as being E-designated (E-143) for hazardous materials and window wall attenuation with alternation means of ventilation requirements (noise).

Based on the northeastern flow direction documented by the investigations completed at the site, it is the opinion of the environmental professional that the potential for subsurface impacts to soil, groundwater, or soil vapor to be present at the subject property as the result of contaminant migration prior to or following the remedial actions completed is high.

Adjacent Properties to the North – 131-139 Bruckner Boulevard and 144-148 Bruckner Boulevard

The properties located adjacent to the north and hydraulically downgradient of the subject property are identified in the NY AST, EDR Hist Auto, RCRA NonGen, FINDS, ECHO, NY Spills, and E-Designation databases.

Aamco Transmissions is identified in NY AST database as active PBS Site No. 2-604587 for one 275-gallon waste/used oil AST that is reportedly in-service. The site is identified as Transpag Inc in the EDR Hist Auto database as a general automotive repair shop between 1969 and 1979, as Aamco Transmissions Inc, an automotive supplies and parts facility between 1989 and 1992, and Mike Tone Transmission Corp, an automotive transmission repair shop between 2001 and 2004. Aamco Transmissions is also identified in the RCRA NonGen database for forms received by the USEPA on 1 January 2007 classifying the site as a non-generator. Historical general information includes forms received by the USEPA on 25 June 1990 classifying the site as an unverified generator for the generation of ignitable wastes and on 1 January 2006 classifying the site as a non-generator. No violations are reported for the facility.

Amadeo West Chester Sun SV Stn, located at 148 Bruckner Boulevard, is identified in the EDR Hist Auto database as a gasoline service station between 1971 and 1974.

NYSDEC Spill No. 1507086 was reported on 6 October 2015 and assigned NYSDEC Spill No. as the result of a traffic accident. According to the NYSDEC case narrative provided by EDR, approximately 100 gallons of diesel were released to the roadway. The spill was cleaned up by FDNY and the case was administratively closed on 6 October 2015.

Five adjacent properties to the north are also identified in the NY E Designation database as having an E-Designation (E-143) for hazardous materials and window wall attenuation with alternation means of ventilation requirements (noise) associated with City Environmental Quality Review (CEQR) No. 05DCP005X.

Based on the northeastern flow direction documented by the investigations completed at 126 Bruckner Boulevard, it is assumed that the local hydraulic gradient is to the northeast. As such, it is the opinion of the environmental professional that the potential for subsurface impacts to soil, groundwater, or soil vapor to be present at the subject property as the result of historical operations at the adjacent site to the north is low.

Adjacent Property to the East – 150 Bruckner Boulevard

The property located adjacent to the east and hydraulically cross-gradient of the subject property is identified in the NY UST, NY LTANKS, and NY Spills databases.

American Building Supply Corp., located adjacent to the east and hydraulically cross-gradient of the subject property at 150 Bruckner Boulevard, is identified in the NY UST database as unregulated/closed PBS Site No. 2-607822 for six 550-gallon USTs of unknown contents that were closed-removed on an unreported date. The American Building Supply Corp site is also listed in the NY LTANKS database for a release reported on 26 March 2006 and assigned NYSDEC Spill No. 0112160 as the result of tank failure. According to the NYSDEC case narrative provided by EDR, a Phase II investigation of the property was conducted in 2001 and petroleum contamination was found however, no documents were provided the NYSDEC at that time. In May 2002, six USTs which reportedly historically contained gasoline removed and contaminated soil was disposed of. Analytical results for post-excavation samples and post-remediation groundwater monitoring reportedly documented minor exceedances of applicable criteria and the case was administratively closed on 21 March 2003.

The site is also listed in the NY Spills database for Spill No. 0000158 reported on 4 April 2000 and Spill No. 0000159 reported on 4 April 2000. Each of these spill cases is associated with Con Edison vaults in which the spills were contained. The spills were administratively closed on 12 May 2000 and 5 April 2000, respectively. Spill Nos. 0814456 and 0814452, opened on 11 September 2008 and 10 September 2008, respectively, are also reported for the site as 213603; 150 Bruckner Boulevard. Limited details are provided for these spills; however, the spiller company is identified as Con Edison and a maximum of 5-gallons of spilled petroleum is noted. The spill cases were closed on 20 September 2008 and 19 October 2008, respectively.

Based on the northeastern flow direction documented by the investigations completed at 126 Bruckner Boulevard, it is assumed that the local hydraulic gradient is to the northeast. As such, it is the opinion of the environmental professional that the potential for subsurface impacts to soil, groundwater, or soil vapor to be present at the subject property as the result of historical operations at the adjacent site to the east is low.

Adjacent Property to the Southeast – Intersection of East 132nd Street and St. Ann's Avenue

Harlem River Yard Power Plant, located adjacent to the southeast and hydraulically cross-gradient of the subject property at the intersection of East 132nd Street and St. Ann's Avenue, is identified in the NY Spills database under the following site names:

- Power Plant,
- NY Power Auth,
- Harlem River Power Plant,
- Harlem River Yards Site, and
- Harlem River Power Plant Unit #1

The site is listed in the NY Spills databases for the releases summarized in the table below:

| Spill No. | Date Reported | Date Closed | Summary |
|-----------|------------------|----------------|--|
| 1007828 | 10/24/2010 | 10/25/2010 | Equipment failure – approximately ½-gallon of mineral oil was spilled due to a leak on the pathead and was immediately cleaned up and the case was administratively closed. |
| 1604543 | 8/4/2016 | 8/8/2016 | Human error – nitrogen dioxide was spilled and corrective action was taken. The plant was shut down and the case was administratively closed. |
| 1604398 | 8/1/2016 | 8/1/2016 | Equipment failure – there was an exceedance of the limits set forth in the air permit. The problem was corrected within the hour and the case was administratively closed. |
| 1805800 | 8/28/2018 | 8/28/2018 | Equipment failure – there was an exceedance of carbon monoxide. Repairs were made and the case was administratively closed. |
| 0613329 | 3/12/2007 | 6/1/2007 | Historical contamination was found during the construction of the FedEx building. Additional investigation occurred and contaminated soil was disposed off-site. The case was administratively closed. |
| 1204530 | 8/6/2012 | 8/9/2012 | Equipment Failure – nitrogen oxide was released to the outside air due to a loss of water control. The case was administratively closed. |

Although this site is identified at the intersection of 132nd Street and St. Ann's Avenue, the Harlem River Yards site is a 96-acre former freight railyard that was converted into an industrial property. Based on the review of aerial imagery provided by Google Maps, the actual location of the FedEx distribution center and the Harlem River Yards Power Plant is approximately 1,200-feet southeast of the subject

property. During the site inspection, an entrance to the Harlem River Yards property was observed at the intersection of St. Ann's Avenue and East 132nd Street. As such, these database listings are associated with the entrance to the property rather than the actual facility location and are not considered to be adjacent to the subject property.

NYSDEC Spill No. 0510669 located at the intersection of East 132nd Street and St. Ann's Avenue, is identified in the NY Spills database for a release reported on 12 December 2005 due to the presence of abandoned drums. According to the NYSDEC case narrative provided by EDR, eleven 55-gallon abandoned drums were located on the sidewalk and approximately 430-gallons of waste/used oil were pumped out from the drums. The empty drums were removed and the case was administratively closed on 27 March 2006.

There are 17 Con Edison sites associated with the intersection of East 132nd Street and St. Ann's Avenue. Each of the Con Ed sites are associated with isolated hazardous waste generation and cleanup incidents. There are no violations listed for any of the Con Edison facilities.

Due to the distance of the Harlem River Yard Power Plant listings from the subject property and the lack of violations or notable impacts from the Con Edison listings, it is the opinion of the environmental professional that the potential for subsurface impacts to soil, groundwater, or soil vapor to be present at the subject property from these sites is low.

Adjacent Property to the South – 500 East 132nd Street

The properties located adjacent to the south and hydraulically upgradient of the subject property are identified in the NY UST, NY AST, NY Spills, RCRA Non Gen, and NY Manifest databases.

Bronx East Side Parcel Post Annex is identified in the NY UST and NY AST databases as unregulated/closed PBS Site No. 2-476048 for one 10,000-gallon No. 2 fuel oil UST that was installed on 1 December 1968 and closed-removed on an unreported date, and one 15,000-gallon No. 2 fuel oil AST that was installed on 1 December 1968 and closed in-place on 12 April 2003. The site is identified in the NY Spills database for the release reported on 20 June 2003 and assigned NYSDEC Spill No. 0302987. According to the NYSDEC case narrative provided by EDR, minor groundwater and

soil contamination was identified at the site following a tank closure. Based on the results of the site investigation completed, NYSDEC identified that no further action was required and the case was administratively closed on 14 September 2006.

The site is identified as USPS – Bronx VMF & Admin Office in the RCRA NonGen database for forms received by the USEPA on 10 October 2007 classifying the site as a non-generator. Historical generator information includes forms received by the USEPA on 29 June 2000 classifying the site as a SQG for the generation of ignitable and corrosive waste and waste impacted with hazardous concentrations of lead and benzene; 30 July 2003 classifying the site as a CESQG for the generation of waste impacted with hazardous concentrations of tetrachloroethylene; and, on 1 January 2006 and 9 October 2007 classifying the site as a non-generator. No violations are reported for the facility. The site is also identified in the NY Manifest database, no disposal documents were provided by EDR for review.

Based on the northeastern flow direction documented by the investigations completed at 126 Bruckner Boulevard, it is assumed that the local hydraulic gradient is to the northeast. However, analytical results collected at the site following the tank closure documented only minor impacts to soil and groundwater. As such, it is the opinion of the environmental professional that the potential for subsurface impacts to soil, groundwater, or soil vapor to be present at the subject property as the result of historical operations at the adjacent site to the south is low.

Government Databases Review Conclusions

The subject property is identified in the NY UST and NY Spills databases as identified in the EDR radius report. As discussed in Section 8.0 below, Langan obtained records from the NYSDEC related to the closed in-place 3,000-gallon UST. Records reviewed did not include documentation of a tank test completed prior to the closure or of a subsurface investigation completed after closure to evaluate for impacts from tank operations. Based on the lack of testing records for the UST prior to the closure, and the lack of soil or groundwater samples collected following tank closure, it is the opinion of the environmental professional that the potential for impacts to the subject property from undocumented releases prior to closure of the tank are high. This represents a recognized environmental condition. NYSDEC Spill No. 9804809 consisted of a five-gallon release onto concrete which was reportedly cleaned up; the spill was administratively closed on 17 November 2003. Due to the nature of the release and regulatory closure, Spill No. 9804809 represents an historical recognized environmental condition.

Based on Langan's review of the sites identified in the radius report, Sanborn Fire Insurance Maps (discussed in Section 6.1) and City Directory Abstract (discussed in Section 6.2), it is the opinion of the environmental professional that historical and current operations at adjacent properties including petroleum storage, reported releases, spills requiring remediation, and automotive repair represent a recognized environmental condition.

Additionally, the potential vapor intrusion impacts to the subject property from onsite or nearby sources was evaluated. The active gasoline filling station adjacent to the west of the subject property has been identified as a potential vapor intrusion condition due to the documented historical impacts to soil and groundwater.

8.0 GOVERNMENT AGENCY RECORDS REVIEW

Federal, state and local agencies were contacted via written correspondence, telephone interviews and/or personnel interviews regarding records of environmental concerns, violations, and/or permits, or any other potentially environmentally-relevant records on the subject property. In additional, government information that was readily available online on government websites was also reviewed. A listing of agencies/individuals contacted by Langan as part of this ESA is provided in Table 1. Copies of government correspondence are provided in Appendix F.

US Environmental Protection Agency (USEPA)

The USEPA online FOIL request form was submitted for the subject property. In a letter dated 11 April 2019, Langan received a response from the USEPA indicating that all records are publically available on the online database (https://www.epa.gov/enviro/frs-query-page). Review of the database revealed the same facility listing for Zar 's Bakery discussed in Section 7.0, above. If any additional pertinent information is provided subsequent to issuance of this report that will change the conclusions of this report, it will be provided as an addendum.

Langan also reviewed the RCRAInfo Search, Enforcement and Compliance History Online, and the Superfund Enterprise Management System (SEMS) databases maintained online by USEPA. No additional records were identified for the subject property.

US Fish and Wildlife Service (US FWS)

Information regarding critical habitats or endangered species with the vicinity of the subject property was obtained from the US FWS Information Service Information for Planning and Conservation online database (https://ecos.fws.gov/ipac/). The piping plover, a federally-listed threatened species is known to exist in the vicinity of the subject property.

New York State Department of Environmental Conservation Region 2

The NYSDEC Region 2 office was contacted by Langan on 8 April 2019 and online file review requests were submitted for the subject property. In an email dated 8 April 2019 Langan received a response acknowledging receipt of the request. In an email dated 9 May 2019, Langan received a response to the records request indicating that records were uploaded to the online FOIL request system. Langan reviewed the records which included PBS forms dated 1998, 2003, and 2008 as well as tightness test results for the 3,000-gallon No. 2 fuel oil UST.

The tightness test report dated 22 July 2008 indicated that the UST is located 16 inches below the building slab in the southwest corner of the bakery building located on Lot 10 in the loading bay. The documents also included a PBS Certificate dated 5 September 2008 documenting the presence of one active 3,000-gallon UST that was installed on 1 January 1982, a notification submitted to NYSDEC for tank closure dated 3 June 2013, and a PBS form documenting that the 3,000-gallon UST was closed in place on 7 June 2013. Based on the documentation provided, the bottom of the UST may be located beneath the groundwater table. A current tank test immediately preceding the closure was not provided.

Based on the lack of testing records for the UST prior to the closure, and the lack of soil or groundwater samples collected following tank closure, it is the opinion of the environmental professional that the potential for impacts to the subject property from undocumented releases prior to closure of the tank are high. This represents a recognized environmental condition.

Langan also reviewed records maintained online by the NYSDEC which identified Spill No. 9804809 and the PBS records for a 3,000-gallon UST, which are discussed in detail in Section 7.0. No remediation sites were identified for the subject property.

NYSDEC Division of Fish, Wildlife, & Marine Resources

Langan reviewed records maintained online on the NYSDEC Environmental Resource Mapper (http://www.dec.ny.gov/gis/erm/) which revealed that no state-designated significant natural communities and rare plants and animals are found in the vicinity of the subject property. Based on these results, a written records request was not submitted.

New York State Department of Health (NYSDOH)

The NYSDOH Records Access Officer was contacted by Langan and a written file review request was submitted for the subject property. In a letter dated 9 April 2019, Langan received acknowledgement from the NYSDOH of the records request. In a letter dated 2 May 2019, Langan received a response from NYSDOH indicating that no responsive records were found.

New York City Department of Environmental Protection (NYCDEP)

The NYCDEP online FOIL request form was submitted for the subject property. In an email dated 9 April 2019, Langan received acknowledgement from the NYCDEP of the records request. In a letter dated 11 April 2019 Langan received a response from the NYCDEP Division of Emergency Response and Technical Assessment (DERTA) which included a record associated with the 5-gallon No. 2 fuel oil spill on 17 July 1998 on the subject property. The record identified that no further action was required. If any additional pertinent information is provided subsequent to issuance of this report that will change the conclusions of this report, it will be provided as an addendum.

According to records maintained online by the NYCDEP Clean Air Tracking System (CATS), two cancelled industrial permits, two cancelled industrial certificates to operate, one cancelled generator registration, one current boiler registration for a boiler fired by natural gas and four current generator registrations for generators fired by natural gas are documented for the bakery building located on Lot 10; no records are available for the parking lot located on Lot 19.

New York City Department of Health & Mental Hygiene (NYC DOHMH)

Ms. Rene Bryant, the NYC DOHMH Records Access Officer, was contacted by Langan and a written file review request was submitted for the subject property. In an email dated 17 April 2019, Langan received acknowledgement from NYC DOHMH of the records request. To date, no response has been received by Langan regarding this request. If any additional pertinent information is provided subsequent to issuance of this report that will change the conclusions of this report, it will be provided as an addendum.

New York City Department of City Planning (NYC DCP)

An electronic version (effective zoning date 7 June 2018) of the NYC Zoning Map for the subject property was downloaded from the NYC DCP website (http://www.nyc.gov/html/dcp/html/zone/zh_zmaptable.shtml).

New York City Mayor's Office of Environmental Coordination (NYC MOEC)

Records maintained online by NYC MOEC through the CEQR Access Portal (https://a002-ceqraccess.nyc.gov/ceqr/) were reviewed on 8 April 2019. The subject property was identified as being a part of the CEQR program under CEQR No. 05DCP005X, Port Morris/Bruckner Boulevard Rezoning.

'E'-Designation Status

The New York City Department of City Planning coordinated a program identifying properties for special environmental concerns based on documented historical use, neighborhood noise concerns, and neighborhood air quality issues. These properties are identified on 'E'-designated sites on zoning maps and in the NYC Department of Buildings (NYCDOB) Building Information System (BIS) database. The NYCDOB is restricted from issuing building permits for the property until the NYC Mayor's Office of Environmental Remediation (NYC OER) has reviewed information prepared by an environmental professional and made a determination to issue of "Notice-of-No-Objection" or a "Notice-to-Proceed" to the NYCDOB. Prior to the NYCOER's creation in 2008, the NYC Department of Environmental Protection (NYCDEP) conducted these reviews.

Langan reviewed the following information sources to determine if the subject property is listed as an 'E'-designated property:

- Appendix C: CEQR Environmental Designations List dated 28 February 2019
 (http://www1.nyc.gov/assets/planning/download/pdf/zoning/zoning-text/
 appendixc_tab1.pdf?r=031416)
- Appendix C: CEQR Restrictive Declaration List dated 13 February 2019
 (http://www1.nyc.gov/assets/planning/download/pdf/zoning/zoning-text/appendixc_tab2.pdf?v=020416)
- NYCOER Environmental Project Information Center (EPIC)
 (https://a002-epic.nyc.gov/app/search/erdproperty) on 8 April 2019, and,
- NYCDOB BIS on 8 April 2019 (http://a810-bisweb.nyc.gov/bisweb/bispi00.jsp)

As part of the City Environmental Quality Review (CEQR) rezoning process, an Environmental Assessment Form and Supplemental Environmental Studies dated October 2004 were prepared (CEQR No. 05DCP005X) and reviewed by the New York City Department of City Planning (NYCDCP). In order to mitigate potential significant adverse impacts associated with the anticipated redevelopment, the FEIS proposed that an (E) designation be placed on certain properties within the proposed district. The FEIS proposed that Lots 10 and 19 (Projected Development Sites 37 and 38) receive an (E) designation for Noise and Hazardous Materials. The following is a description of the requirements set forth in the Environmental Assessment Form and Supplemental Environmental Studies for the redevelopment of the subject property. These requirements must be satisfied in order to receive a Notice to Proceed letter from the New York City Office of Environmental Remediation (NYCOER), the regulatory agency responsible for the oversight of the redevelopment of (E) designated properties. This letter is required by the New York City Department of Buildings (NYCDOB) prior to issuance of any building permits (including foundation permits).

Noise Requirements

The following text is provided in the Environmental Assessment Form and Supplemental Environmental Studies as the requirements of the (E) designation for the subject property:

In order to ensure an acceptable interior noise environment, new residential development must provide a closed window condition with a minimum of window/wall attenuation shown in Table 3.18-[7] for mixed-use attenuation in order to maintain an interior noise level of 45 dBA. In order to maintain a closed-window condition, an alternate means of ventilation includes, but is not limited to, central air conditioning or air conditioning sleeves containing air conditioners.

Based on these requirements the facades will need to achieve a combined window/wall noise attenuation of 40 dBA. Additionally, the design of the building (through the HVAC system or the use of trickle vents) would need to include an alternate means of ventilation so that fresh air could be supplied to the building with the windows closed. In order to satisfy this requirement, a Remedial Action Plan (RAP) must be submitted to the NYCOER detailing the proposed redevelopment, including the specific window and framing system to be used (with supporting laboratory testing data and catalogue cut sheets) and signed sealed mechanical and architectural plans showing the windows to be used, wall construction and the means with which the alternate means of ventilation will be achieved. Following construction, an Installation Report (IR) detailing that the specified

windows, wall construction and alternate means of ventilation were installed as identified in the RAP must be submitted to NYCOER. This IR will need to be signed and sealed by the Licensed Architect of record for the project.

Hazardous Materials Requirements

As identified in the Environmental Assessment Form and Supplemental Environmental Studies, Lot 10 was recommended for an (E) designation for hazardous materials due to the presence of the 3,000-gallon fuel oil UST (petroleum compounds) and historical storage of fireproof products (asbestos and other non-petroleum compounds) and Lot 19 was recommended for an (E) designation due to the lot's proximity to a gas station and former coal and oil company (petroleum compounds). Based on these findings the following are the requirements for this (E) designation as stated in the Environmental Assessment Form and Supplemental Environmental Studies:

Task 1 (Petroleum): A soil, soil gas, and groundwater testing protocol (including a description of methods), and a site map with all sampling locations represented clearly and precisely, must be submitted to the NYCDEP by the fee owner(s) of the lot which is restricted by this (E) designation, for review and approval.

Task 2: After sample collection and laboratory analysis have been completed on the soil and/or groundwater samples collected in Task 1 a summary of the data and findings in the form of a written report must be presented to the NYCDEP for review and approval. The NYCDEP will provide a determination as to whether remediation is necessary.

If it is determined that no remediation activities are necessary, a written notice will be released to that effect. However if it is the NYCDEP's determination that remediation is necessary the fee owner(s) of the lot restricted by the (E) designation must submit a proposed remediation plan to the NYCDEP for review and approval. Once approval has been obtain, and the work completed, the fee owner(s) of the lot restricted by the (E) designation must provide proof to the NYCDEP that the work has been completed satisfactorily.

The additional investigation on the subject property will need to be completed to determine the presence and nature of contaminants of concern and to identify the proper remedial and/or health and safety measures be employed during the proposed redevelopment. The initial submittal to NYCOER will include a Phase I ESA and a Phase II Workplan. The Phase II Workplan would detail the proposed subsurface investigation

activities and provide a health and safety plan that would be implemented during the investigation. Following submission, the NYCOER reserves up to 30-days to review the Workplan and provide any comments or approve as is. Once approved, the investigation, which will consist of soil, soil vapor and groundwater sampling, must be completed in accordance with the Workplan. Upon receipt of the laboratory analytical results, a Phase II Report / Remedial Investigation Report (RIR) summarizing the investigation activities and results of laboratory analysis must be submitted to NYCOER.

If contamination is identified a hazardous materials Remedial Action Workplan (RAP) and Construction Health and Safety Plan (CHASP) will be required. The RAP and CHASP will be submitted to the NYCOER for comment and approval which they also reserve up to 30-days to review. The RAP and CHASP will require that the consultant be on-site during the disturbance of any contaminated materials, that all of these materials be handled in accordance with the RAP and CHASP and these materials are disposed of at a NYCOER approved soil disposal facility. All of these documents will need to be signed and sealed by a New York State Licensed Professional Engineer.

Following completion of the remedial action, a Remediation Closure Report (RCR) must be submitted to the NYCOER that details the implementation of the RAP and any deviations from the approved plan.

Notice to Proceed Letter

Due to the presence of the (E) designation on the subject property, a Notice to Proceed letter is a NYCDOB requirement. Upon approval of the Noise and Hazardous Materials RAPs, the NYCOER will issue the Notice to Proceed letter to the NYCDOB. Upon receipt, the NYCDOB will be allowed to issue a building permit with respect to the (E) designation of the subject property.

Following review and approval of the RCRs, the NYCOER will issue a Notice of Satisfaction letter to the NYCDOB which will allow for the issuance of a Certificate of Occupancy for the building.

Fire Department of New York City (FDNY)

Information regarding the presence of petroleum or chemical storage tanks was requested from the FDNY. To date, no response has been received to our written request to the New York City Fire Department. If any additional pertinent information is provided subsequent to issuance of this report that will change the conclusions of this report, it will be provided as an addendum.

New York City Department of Buildings (NYC DOB)

Langan completed a limited review of available records maintained online by the NYC DOB. A Certificate of Occupancy dated 1964 identified that the bakery building located on Lot 10 is approved for a boiler room in the cellar, warehouse on the first floor, storage on the mezzanine, and offices on the second floor. A Certificate of Occupancy dated 1982 identified that the building was approved for a boiler room in the cellar, food products manufacturing (bakery) on the first floor, and offices on the second floor. The NYC DOB database identified two active and one void commercial low pressure boilers on the building. New building permits were filed for the subject property in 1959 and on 2 January 2002.

Records available for the parking lot on Lot 19 included a demolition permit issued in 1967; no other pertinent NYC DOB records were available for review.

New York City Department of Finance (NYC DOF)

Langan completed a limited review of available records maintained online by the NYC DOF to determine current and former site ownership (http://www.nyc.gov/html/dof/html/home/home.shtml). According to the DOF, Lot 10 is currently owned by Anjost Corporation and Lot 19 is currently owned by 138 Bruckner Boulevard Associates, LLC. Ownership history was available from 1966 to present. The ownership information reviewed provided no additional information regarding environmental conditions related to past usage different than represented by review of other historical information sources.

9.0 SITE RECONNAISSANCE

Langan conducted an inspection of the site on 10 April 2019. The inspection included a walk-through inspection of the entire site for the purposes of identifying Recognized Environmental Conditions (RECs). Typical RECs may include:

| Drum storage | Dumpsters | Aboveground storage tanks | Stained areas |
|----------------------|-----------|----------------------------|---------------|
| Drains and Sumps | Wells | Underground storage tanks | Pump stations |
| Waste piles | Landfills | Loading and transfer areas | Boiler rooms |
| Pits, Ponds, Lagoons | Swales | Process air vents | Process sinks |
| Storm sewers | Trenches | Detention ponds | PCBs |
| Impoundments | Lagoons | Floor drains and piping | Transformers |
| Septic systems | Dry wells | Waste treatment areas | Capacitors |

| Rail spurs | Incinerators | Compressor discharges | Odors |
|-----------------|--------------|-----------------------|----------------|
| Pools of liquid | Wastewater | Stressed vegetation | Surface waters |

No limiting conditions were encountered during the inspection of the subject property.

Photographs of the subject property taken during the site inspection are provided in Appendix G. Langan was accompanied by Mr. Joseph Zaro, the building owner, who provided access to onsite buildings and answered questions during the site inspection. A questionnaire was not completed by the property owner, operator, or site manager; a blank copy is included as Appendix B. The inspection included a walk-through inspection of the entire site for the purposes of identifying Recognized Environmental Conditions (RECs) as detailed below.

The subject property is developed with a one- to two-story warehouse building that contains a partial crawlspace in the northeastern portion of the building. The ground floor of the building consists of a main lobby and a food production area that is used to prepare and package baked goods for distribution. A partial second floor consists of offices and storage spaces. The ground level contains two natural-gas fired boilers that are used to heat the building. A fire suppression room was observed adjacent to the two boilers in the southwestern portion of the building. According to Mr. Zaro, all of the equipment used in the food production areas is electric powered with the exception of one machine that is pneumatically powered. There are multiple ovens in the food production areas that are powered by natural gas. An 80,000-pound flour silo was observed within the building on the ground level. The flour is delivered and distributed throughout the food production area pneumatically. The ground level also contains a freezer room and a refrigeration room. All of the refrigeration and HVAC equipment is located on the roof of the building. The southwestern portion of the building contains a loading dock area with floor drains throughout. Minor staining was observed on the ground surface throughout the loading dock. One natural gas fired boiler was observed in the partial crawl space that was accessed from a door in the sidewalk along Bruckner Boulevard. The partial crawl space has a concrete slab floor and visible portions of the slab appeared to be in generally good condition during the site inspection. Full observations of the crawlspace floor could not be made due to poor lighting. Minor staining was observed on the ground surface below the natural-gas fired boiler. One decommissioned boiler and the incoming natural gas connections were also observed in the crawl space. Floor drains were located throughout the building and are connected to the municipal sewer. No evidence of the closed-inplace UST was observed during the site inspection.

Adjacent Properties

A visual inspection of adjoining properties from the subject property line, public rights-ofway or other vantage point (e.g. aerial photography) including a visual inspection where hazardous substances may be or may have been stored, treated, handled or disposed was also conducted.

Limiting conditions encountered during the inspection of adjoining properties were encountered due to the dense urban nature of the surrounding areas which only allowed for limited line of sight that did not extend to areas where hazardous materials or substances might be stored.

Properties located adjacent to the subject property consist of commercial and industrial buildings. A gasoline filling station is present on the western adjacent property to the west at 126 Bruckner Boulevard. An entrance to the Harlem River Yards facility was observed on St. Anns Avenue immediately past East 132nd Street. The Harlem River Yards facility contains a FreshDirect Distribution Center, a FedEx Distribution Center, and a power plant. No visual evidence of hazardous material storage, treatment, handling, or disposal areas was observed at adjacent properties.

10.0 ADDITIONAL ISSUES

The following items fall outside the scope of ASTM 1527-13, however Langan can and often does provide these services to its clients if specifically requested and included in the proposed scope of work or are issues that may impact current or proposed site use.

10.1 Wetlands/Floodplain Designation

A wetland and floodplain designation assessment was not conducted as part of this ESA.

10.2 Protected Endangered Species / Critical Habitats

A determination regarding the potential presence of protected or endangered species and critical habitats on or near the subject property was not conducted as part of this ESA. This determination is often required in order to receive state or federal grants, loans, and/or permits.

Based on historic use of the subject property and the current condition and urban setting of the site, the potential presence of threatened or endangered (T&E)

species on the site is low. A request for information regarding T&E species on the site was provided to New York State Division of Fish, Wildlife and Marine Resources (NYSDFWMR) and to the United States Fish and Wildlife Service (USFWS). This correspondence is discussed in detail in Section 8.0.

10.3 Asbestos

In 1973, use of sprayed on fireproofing on structural building components was prohibited by the EPA. On July 12, 1989, EPA issued a final rule banning most friable asbestos-containing products. The following specific asbestos-containing products remain banned: flooring felt, roll board, and corrugated, commercial, or specialty paper. In addition, the regulation continues to ban the use of asbestos in products that have not historically contained asbestos, otherwise referred to as "new uses" of asbestos. Use of asbestos in textured paint and in patching compounds used on wall and ceiling joints was banned in 1977.

An asbestos survey of the existing building was not conducted as part of this ESA. However, an Asbestos Survey provided by the User identified the presence of asbestos containing material (ACM) throughout the building in piping insulation, flooring, roofing materials, and caulking. A summary of the Asbestos Survey is summarized in Section 5.6.

10.4 Lead-based Paint

In 1977, the Consumer Product Safety Commission (CPSC) banned the use of lead based paint (LBP) in housing and restricted maximum levels in lead in new residential paint to less than 0.05% by weight. A lead-based paint inspection was not conducted as part of this ESA. Based on the age of the onsite building (constructed circa 1931), there is a potential that LBP is present in the onsite building. Interior painted surfaces generally appeared to be in good condition, with little paint peeling and cracking.

10.5 Lead in Drinking Water

A lead in drinking water survey of the existing building was not conducted as part of this FSA.

10.6 Indoor Air / Microbial Assessment (Mold)

A mold survey of the existing building was not conducted as part of this ESA.

10.7 Radon

The subject property is located in a Tier 3 Zone as identified by USEPA based on sampling conducted of buildings within the site area. The Tier 3 Zone is considered an area of low radon gas intrusion potential with typically concentrations less than 2 pCi/liter. A radon survey of the existing building was not conducted as part of this ESA. Radon test results from adjacent or surrounding properties are not necessarily indicative of radon conditions on the subject property. As no building specific radon survey documentation was provided to Langan, no opinion regarding potential risks associated with radon gas exposure can be made.

As per USEPA guidelines, the only way to assess potential radon gas exposure risks is to conduct a radon assessment. In addition, the US EPA recommends that follow-up tests on large buildings should be conducted when major modifications are made either to the building structure or HVAC system or the HVAC system's operation settings.

10.8 Historical and Archaeological Review

Langan reviewed the NYCityMap (http://maps.nyc.gov/doitt/nycitymap/) to review the potential presence of historical landmark buildings near the subject property. No buildings located on the city block associated with the subject property are designated as historical landmarks and the subject property is not located within a Historic District.

Langan also reviewed the NYSHPO online database (http://nysparks.com/shpo/online-tools/). As of 10 April 2019, no National Register Listed or State Register Listed sites were identified on or adjacent to the subject property.

10.9 Universal Waste

A universal waste survey was not completed as part of this Phase I ESA.

11.0 DEVIATIONS

This Phase I ESA conforms with ASTM with the following deviations noted:

- Data gaps in excess of 5 years were encountered during the review of historic resources;
- Government agencies that have not responded to record review inquiries are listed above - additional pertinent information provided to Langan subsequent to the issuance of this report will be provided in an addendum;
- Based on the large number of database records identified within one mile of the subject property (477), Langan limited the review of surrounding properties to adjacent sites and sites within 1/8-mile from the subject property; and,
- Questionnaires were not completed by the property owner, operator, or site manager.

It is the opinion of the reviewing Environmental Professional that the above-deficiencies will not detrimentally affect the identification of potential recognized environmental conditions. This opinion is based on the following factors:

- The site was historically (since late 1800's) used for residential, commercial, and warehouse purposes and continues to be used for commercial purposes. No industrial use of the site has been documented that would potentially impact soil or groundwater conditions at the site.
- Based on the Sanborn Maps and the City Directory information reviewed, the use
 of the property is generally consistent between the 5 year data gaps. Therefore,
 operations on the site between these data gaps will not detrimentally affect the
 identification potential RECs.
- Langan limited the database review to adjacent sites and sites within 1/8-mile
 from the subject property. It is the environmental professional's opinion that based
 on the dense development of the site area, and former, current and proposed use
 of the site that the review of the database pertaining to this more limited area is
 appropriate and will not detrimentally affect the identification of potential
 recognized environmental conditions.

12.0 FINDINGS/OPINIONS

Based on information obtained during the visual inspection of the subject property, review of environmental databases and historic information, and contact with federal/state/local official agencies, the following recognized environmental conditions (RECs), historic recognized environmental conditions (HRECs), and business environmental risks that may impact proposed redevelopment of the site were identified:

- 1. Closed in-place 3,000-gallon UST;
- 2. Potential impacts from current and historical operations conducted at adjacent properties;
- 3. Closed NYSDEC Spill No. 9804809;
- 4. Potential presence of historic fill material;
- 5. Potential presence of undocumented underground storage tanks; and,
- 6. Presence of hazardous building materials.

A 3,000-gallon closed in-place UST is present at the site. No documentation regarding tank testing at the time of closure or subsurface investigations were included in NYSDEC records. It is the opinion of the environmental professional that Finding 1 represents a REC. Current and historical operations conducted at adjacent properties have included petroleum storage, reported releases, spills requiring remediation, and automotive repair. Finding 2 represents a REC. NYSDEC Spill No. 9804809 involved the release of approximately five-gallons of No. 2 fuel oil due to an equipment malfunction. The spill was reportedly cleaned up and was administratively closed on 17 November 2003. Finding 3 represents an HREC. It is the opinion of the environmental professional that historic fill may be present in the subsurface at the site which would impact any future site redevelopment considerations. As this condition is consistent in the urban setting that the subject property is located in, Finding 4 represents a BER. It is the opinion of the environmental professional that undocumented USTs may be present beneath the building or sidewalk adjacent to the building. Therefore, Finding 5 represents a BER. ACM was identified in a survey completed by Charis Consultant Services LLC in 2019. Due to the age of the building lead based paint may also be present. Finding 6 represents a non-ASTM scope BER.

13.0 CONCLUSIONS

Langan has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of a ±50,625-square foot site located at 138 Bruckner Boulevard, Bronx, Bronx County, New York, the subject property. Any exceptions to, or deletions from, this practice are described in Section 11.0 of this report. Based on information obtained during the visual inspection of the subject property, review of environmental databases and historical information, and contact with federal/state/local official agencies, this assessment has revealed the following recognized environmental conditions (RECs) in connection with the property:

Recognized Environmental Conditions

It is the opinion of the environmental professional that the following represent RECs:

Closed In-Place 3,000-Gallon UST

The subject property is identified as Zaro Bake Shop Inc in the NY UST database as an unregulated/closed Petroleum Bulk Storage facility for one 3,000-gallon No. 2 fuel oil UST that was installed on 1 January 1982 and reportedly closed in-place on 7 June 2013. Langan obtained records from the NYSDEC related to the closed in-place UST which included PBS forms dated 1998, 2003, and 2008, a tightness test report dated 2008, a notification submitted to NYSDEC for tank closure dated 3 June 2013, and a PBS form documenting that the 3,000-gallon UST was closed in place on 7 June 2013. The tightness test report dated 22 July 2008 revealed that the UST is located 16 inches below the building slab in the southwest corner of the bakery building located on Lot 10 in the loading bay. Based on the documentation provided, the bottom of the UST may be located beneath the groundwater table. Records reviewed did not include documentation of a tank test completed immediately prior to the closure or a subsurface investigation completed after closure to evaluate for impacts from tank operations. Therefore, there is potential for subsurface impacts at the subject property as the result of undocumented releases prior to tank closure.

Potential Impacts from Current and Historical Operations Conducted at Adjacent Properties

Historical and current operations at adjacent properties have included petroleum storage, reported releases, spills requiring remediation, and automotive repair which may have resulted in subsurface impacts at the subject property due to known release, undocumented releases, or cumulative impacts. Historical uses of concern were identified on adjacent properties to the west, including a gasoline filling station (1971-2007); multiple auto repair companies with gasoline storage located adjacent to the north of the subject property (1944-2007); gasoline tanks and a paint shop (1935-1944), a car wash and tire repair shop (2000-2005), a molding company (1965-1993), and a metalizing company and toy manufacturing to the east (1961); and, a locomotive railyard and turntables (1891-1908) and a photo marker company to the south (1971-1983).

Over 40 USTs and ASTs were historically present at the gasoline filling station adjacent to the west and five remain in service. NYSDEC Spill No. 9405017 was reported at the gasoline filling station adjacent to the west in 1994 due to the presence of free product and elevated concentrations of BTEX and MTBE in groundwater. Treatment completed between 2006 and 2014 including bailing to remove product, enhanced fluid recovery, air sparge and soil vapor extraction, and injections of oxygen releasing compound. The spill was administratively closed in 2016; however, the investigations completed revealed that the local groundwater flow was to the northeast (cross-gradient of the subject property) and an evaluation for the potential of offsite impacts was not completed based on the records provided.

14.0 QUALIFICATIONS / CERTIFICATION

The following professionals assisted in the completion of this report.

We, the undersigned, 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 and 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 as documented in Appendix H. We have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

| Site Inspection Completed By: |
|---|
| |
| Ashley Sandve Senior Staff Engineer |
| Report Written By: |
| Amanda Forsburg, CHMM Senior Project Scientist |
| Report Reviewed By: |
| Steven A. Ciambruschini, P.G., L.E.P. Principal / Vice President |

NJ Certificate of Authorization No. 24GA27996400
\langan.com\data\PAR\data9\100799901\Project Data_Discipline\Environmental\Reports\2019-06 Phase | ESA\138 Bruckner Phase | (2019-06-06 DRAFT).docx

TABLES

TABLE 1 TABLE OF CONTACTS

Federal

United States Environmental Protection Agency Region 2 (NJ, NY, PR, VI) https://foiaonline.regulations.gov/foia/action/public/home

United States Fish and Wildlife Service https://ecos.fws.gov/ipac/gettingStarted/map

State

New York State Department of Environmental Conservation – Region II http://www.dec.ny.gov/public/103696.html

Records Access Office New York State Department of Health Corning Tower, Room 2364 Albany, New York 12237-0044 foil@health.ny.gov

The New York Natural Heritage Program http://www.dec.ny.gov/gis/erm/ http://nynhp.org/ProjectScreening

City

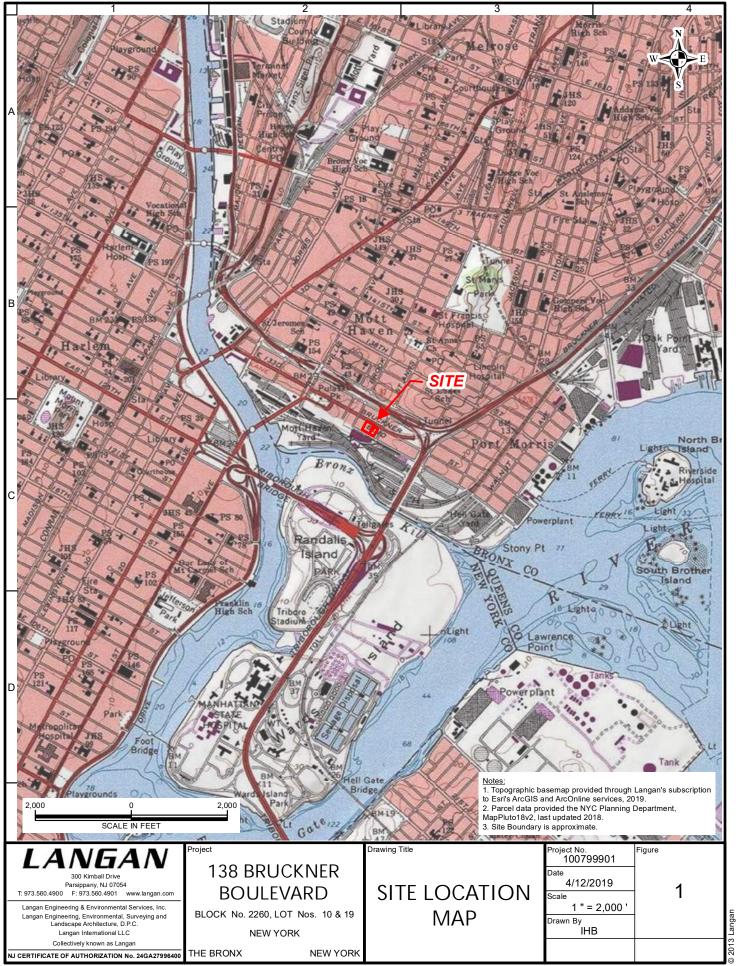
New York City Mayor's Office of Environmental Coordination http://www.nyc.gov/html/oec/html/cegr/cegr_access.shtml

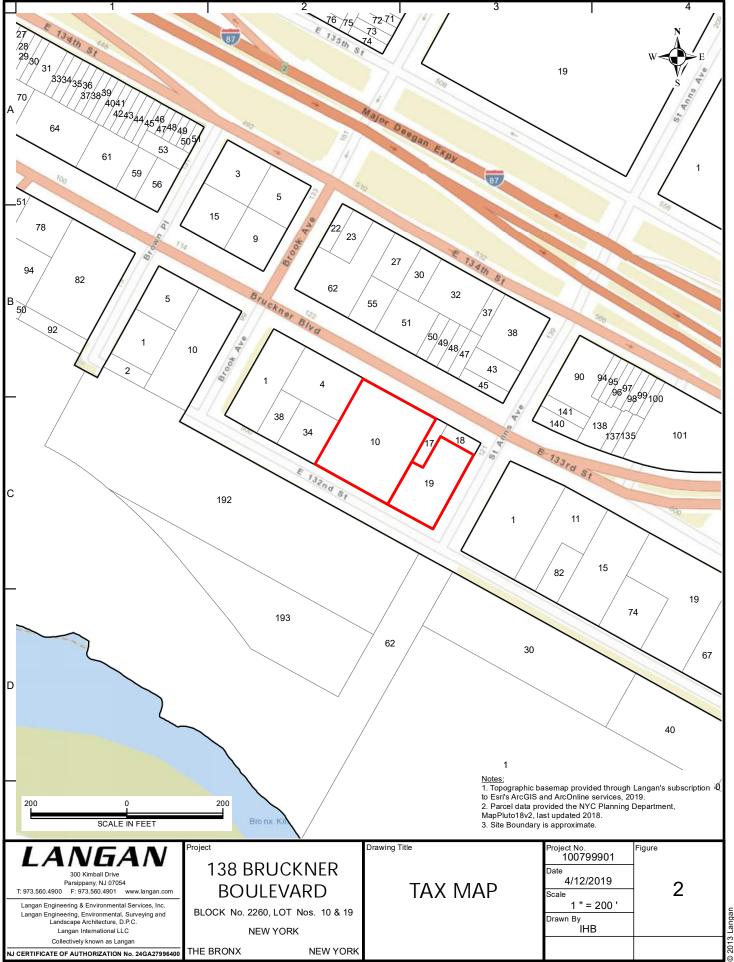
New York City Department of Environmental Protection http://www.nyc.gov/html/dep/html/contact_us/foil.shtml

Ms. Renee Bryant, Records Access Officer
New York City Department of Health and Mental Hygiene
Gotham Center
42-09 28th Street, 14th Floor, CN31
Long Island City, NY 11101
recordsaccess@health.nyc.gov

Ms. Leslie Ifill
Fire Department of New York City
FDNY Bureau of Legal Affairs
Public Records Unit
9 MetroTech Center, 4th Floor
Brooklyn, NY 11201

FIGURES







ZONING MAP

THE NEW YORK CITY PLANNING COMMISSION

Major Zoning Classifications:

The number(s) and/or letter(s) that follows an R, C or M District designation indicates use, bulk and other controls as described in the text of the Zoning Resolution.

R - RESIDENTIAL DISTRICT

C - COMMERCIAL DISTRICT

M - MANUFACTURING DISTRICT



SPECIAL PURPOSE DISTRICT The letter(s) within the shaded area designates the special purpose district as described in the text of the Zoning Resolution.

AREA(S) REZONED

Effective Date(s) of Rezoning:

06-07-2018 C 180088 ZMX

Special Requirements:

For a list of lots subject to CEQR environmental requirements, see APPENDIX C.

For a list of lots subject to "D" restrictive declarations, see APPENDIX D.

For Inclusionary Housing designated areas and Mandatory Inclusionary Housing areas on this map, see APPENDIX F.

| MAP KEY | | $\overset{\scriptscriptstyle{N}}{\mathbf{O}}$ | |
|-------------------------------------|----|---|--|
| 5c | 6a | 6c | |
| 5d | 6b | 6d | |
| 8c | 9a | 9с | |
| Convrighted by the City of New York | | | |

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NOTE: Zoning information as shown on this map is subject to change. For the most up-to-date zoning information for this map, visit the Zoning section of the Department of City Planning website: www.nyc.gov/planning or contact the Zoning Information Desk at (212) 720-3291.

NOTE: Where no dimensions for zoning district boundaries appear on the zoning maps, such dimensions are determined in Article VII. Chapter 6 (Location of District Boundaries) of the Zoning Resolution.

APPENDIX A USER QUESTIONNAIRE



ASTM PRACTICE E 1527-13: USER/CLIENT QUESTIONNAIRE

Please complete the below form and return to Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C.

| Providing the following in | nformation (if available) to the environmental | profes | sional |
|---|--|--|---------|
| (Langan) is one of the re | equirements to qualify for one of the Landow | ner Li | ability |
| | CERCLA. Missing or incomplete information coul | d resu | It in a |
| determination that "all appi | ropriate inquiry" is not complete. | 9200-100 mm m | |
| General Information | | | |
| User/Client Name (s): | 138 Backner Owner LLC | | |
| Property Name: | 138 Bruckner Et. all | | |
| Address: | 138 Bruckner Blud, Bronx, NI | 10 |)45 Y |
| _ | 107 St. Annis Ave Bronx, NY | 10 | 454 |
| Property Type: | Commercial Warehouse | | |
| Type of Property Transac | tion: | | |
| Purchase of Financing of Sale of prope Ground Leas Build to Suit Other | property | | |
| Reason Why Phase I ESA | is required: Due Diligence | | |
| Site Contact (s): Ma | • | | |
| Final Rule which discusses that it | | 2005 A | AI |
| 312.25). Did a search of recorded land | as that are filed or recorded against the site (40 CFR dittle records (or judicial records where appropriate) ens filed or recorded against the property under federal, | Yes | No X |
| (2.) Activity and Land Use (AUI been filed or recorded in a | L) limitations that are in place on the site or that have registry (40 CFR 312.26), | Yes | No |
| Did a search of recorded land identify any AULs, such as er | I title records (or judicial records where appropriate) ngineering controls, land use restrictions or institutional ne property and/or have been filed or recorded against the | | × |

LANGAN

| (3.) | Specialized knowledge or experience of the person seeking to qualify for LLP (40 CFR 312.28). | Yes | No |
|-------|--|-----|---------|
| | 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? | | Ø |
| (4.) | Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29). | Yes | No |
| | (a.) Does the purchase price being paid for this property reasonably reflect the fair market value of the property? [If no, proceed to Parts 4a and 4b.](b.) If you conclude that there is a difference, have you considered whether the lower | K | |
| | purchase price is because contamination is known or believed to be present at the property? (c.) Identify an explanation for the lower price and provide a written record of such explanation as an attachment. | | |
| (5.) | Commonly known or reasonably known or reasonably ascertainable information about the property (40 CFR 312.30). | Yes | No |
| | Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, (a.) Do you know the past uses of the property? | | |
| | (b.) Do you know the past uses of the property?(b.) Do you know of specific chemicals that are present or once were present at the property?(c.) Do you know of spills or other chemical releases that have taken place at the | | X |
| | property? (d.) Do you know of any environmental cleanups that have taken place at the property? | | |
| | The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate Investigation (40 CFR 312.31). 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? | Yes | No X |
| SIG | NATURE: | | |
| Pha | s understood that the information presented in this form is an integral se I ESA process and that Langan will evaluate and rely on this inform elopment of the final Phase I ESA report. | | |
| Cor | npleted By: | | |
| Prin | t/Type Name: Maff Grabing | | |
| Title | - Authorized Representative | | |
| Con | npany: Authorized Representative 138 Bruckner Owner LCC | | |
| Date | e: 6/5/19 | | |

APPENDIX B

PROPERTY OWNER / OPERATOR / KEY SITE MANAGER QUESTIONNAIRE

ASTM PRACTICE E 1527-13: OWNER/OPERATOR/SITE-MANAGER QUESTIONNAIRE

Please complete the below form and return to Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C.

| Project Location/Address: | _ | |
|--|-------|----|
| | | |
| | = | |
| | _ | |
| ASTM E-1527-13, Section 9.4 | | |
| Are you aware of any of the following located on the subject property: | | |
| Pits, Ponds, or Lagoons? | Yes N | No |
| Stained Soil or Pavement? | Yes N | No |
| Stressed Vegetation? | Yes N | No |
| Solid Waste (including trash, construction debris, or demolition debris)? | Yes N | No |
| Wastewater or Discharges into Drains, Ditches, Underground Injection System, or Stream? | Yes N | No |
| Wells (including dry wells, irrigation wells, injection wells, abandoned wells, or other wells)? | Yes N | No |
| Septic Systems or Cesspools? | Yes N | No |
| ASTM E-1527-13, Section 10.9 | | |
| Do you know of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? | Yes N | No |
| Do you know of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? | Yes N | No |
| Do you know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? | Yes N | No |

ASTM E-1527-13, Section 10.8

Are you aware if any of the documents listed below exists and if so, whether copies can and will be provided to the Consultant performing the ESA?

| | Unaware | Document Exists | Copy will be provided |
|--|---------|--------------------|-----------------------|
| Environmental site assessment reports | | | |
| Environmental compliance audit reports | | | |
| Environmental permits (such as solid waste disposal permits, hazardous waste disposal permits, NPDES permits, wastewater permits, underground injection permits) | | | |
| Registrations for underground and aboveground storage tanks | | | |
| Material safety data sheets | | | |
| Community-right-to-know plan | | | |
| Safety plans; preparedness and prevention plans; spill prevention, countermeasure and control plans, facility response plan, etc. | | | |
| Reports regarding hydrogeologic conditions on the property or surrounding area | | | |
| Notices or other correspondence from any governmental agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property | | | |
| Hazardous waste generator notices or reports | | | |
| Geotechnical studies | | | |
| Risk Assessments | | | |
| Recorded Activity and Use Limitations | | | |
| Environmental Cleanup Reports | | | |

| Do you have contact information for the prior owner If yes, please provide information below: | of the property? Yes No |
|---|------------------------------|
| Prior Owner's Name | |
| Contact person | |
| Address | |
| Telephone | |
| Do you have contact information for the prior occupal of yes, please provide information below: | int of the property? Yes No |
| Prior Occupant's Name | |
| Contact person | |
| Address | |
| Telephone | |
| Do you have information on the prior facility manage If yes, please provide information below: | r of the property? Yes No No |
| Prior Facility Manager's Name | |
| Contact person | |
| Address | |
| Telephone | |
| This form was completed by: | |
| Property Owner | ey Site Manager |
| Name: | |
| Address: | |
| Signature: | Date: |

APPENDIX C

SANBORN MAPS

531-533 East 132nd Street 531-533 East 132nd Street Bronx, NY 10454

Inquiry Number: 5614888.3

April 08, 2019

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

Certified Sanborn® Map Report

04/08/19

Site Name:

Client Name:

531-533 East 132nd Street 531-533 East 132nd Street Bronx, NY 10454 EDR Inquiry # 5614888.3 Langan Engineering 300 Kimball Drive, 4th Floor Parsippany, NJ 07054-2172 Contact: Ashley Sandve



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Langan Engineering were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 7867-4F48-9245

PO# TBD

Project 531-533 East 132nd Street

Maps Provided:

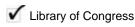
| 2007 | 1996 | 1984 | 1947 |
|------|------|------|------|
| 2006 | 1995 | 1981 | 1946 |
| 2005 | 1994 | 1980 | 1944 |
| 2004 | 1993 | 1978 | 1935 |
| 2003 | 1992 | 1977 | 1928 |
| 2002 | 1991 | 1969 | 1908 |
| 2001 | 1989 | 1968 | 1903 |
| 1998 | 1986 | 1951 | 1891 |



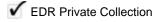
Sanborn® Library search results

Certification #: 7867-4F48-9245

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:







The Sanborn Library LLC Since 1866™

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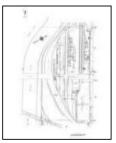
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



2007 Source Sheets



Volume 9S, Sheet 6 2007



Volume 9S, Sheet 7 2007



Volume 9S, Sheet 16 2007



Volume 9S, Sheet 17 2007

2006 Source Sheets



Volume 9S, Sheet 7 2006



Volume 9S, Sheet 16



Volume 9S, Sheet 17



Volume 9S, Sheet 6 2006

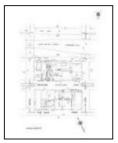
2005 Source Sheets



Volume 9S, Sheet 7 2005



Volume 9S, Sheet 17 2005



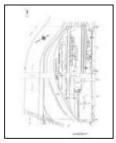
Volume 9S, Sheet 16 2005



Volume 9S, Sheet 6 2005



Volume 9S, Sheet 6 2004



Volume 9S, Sheet 7 2004



Volume 9S, Sheet 16 2004



Volume 9S, Sheet 17 2004

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



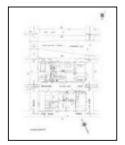
2003 Source Sheets



Volume 9S, Sheet 6 2003



Volume 9S, Sheet 7 2003



Volume 9S, Sheet 16 2003



Volume 9S, Sheet 17 2003

2002 Source Sheets



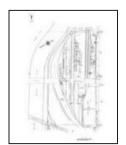
Volume 9S, Sheet 16



Volume 9S, Sheet 17



Volume 9S, Sheet 6

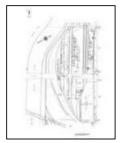


Volume 9S, Sheet 7 2002

2001 Source Sheets



Volume 9S, Sheet 6 2001



Volume 9S, Sheet 7 2001



Volume 9S, Sheet 16 2001



Volume 9S, Sheet 17 2001



Volume 9S, Sheet 6 1998



Volume 9S, Sheet 7 1998



Volume 9S, Sheet 16 1998



Volume 9S, Sheet 17

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1996 Source Sheets



Volume 9S, Sheet 6 1996



Volume 9S, Sheet 7 1996



Volume 9S, Sheet 16 1996



Volume 9S, Sheet 17 1996

1995 Source Sheets



Volume 9S, Sheet 6



Volume 9S, Sheet 7



Volume 9S, Sheet 16 1995

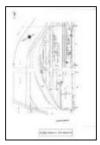


Volume 9S, Sheet 17 1995

1994 Source Sheets



Volume 9S, Sheet 6 1994



Volume 9S, Sheet 7 1994



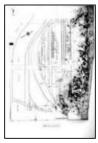
Volume 9S, Sheet 16 1994



Volume 9S, Sheet 17 1994



Volume 9S, Sheet 6 1993



Volume 9S, Sheet 7 1993



Volume 9S, Sheet 16 1993



Volume 9S, Sheet 17 1993

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



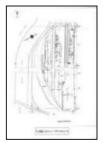
1992 Source Sheets



Volume 9S, Sheet 16 1992



Volume 9S, Sheet 6 1992



Volume 9S, Sheet 7 1992



Volume 9S, Sheet 17 1992

1991 Source Sheets



Volume 9S, Sheet 16



Volume 9S, Sheet 6



Volume 9S, Sheet 7



Volume 9S, Sheet 17 1991

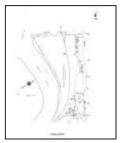
1989 Source Sheets



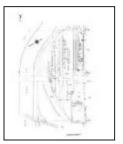
Volume 9S, Sheet 16 1989



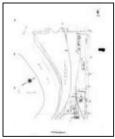
Volume 9S, Sheet 17 1989



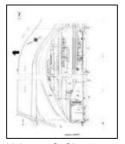
Volume 9S, Sheet 6 1989



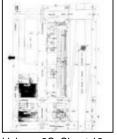
Volume 9S, Sheet 7 1989



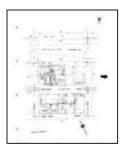
Volume 9S, Sheet 6 1986



Volume 9S, Sheet 7 1986



Volume 9S, Sheet 13 1986



Volume 9S, Sheet 16

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1986 Source Sheets

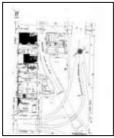


Volume 9S, Sheet 17 1986

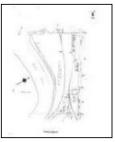
1984 Source Sheets



Volume 9S, Sheet 16 1984



Volume 9S, Sheet 17



Volume 9S, Sheet 6 1984

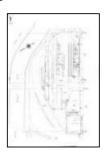


Volume 9S, Sheet 7 1984

1981 Source Sheets



Volume 9S, Sheet 6 1981



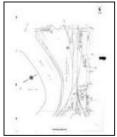
Volume 9S, Sheet 7 1981



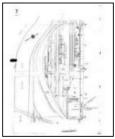
Volume 9S, Sheet 16 1981



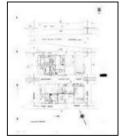
Volume 9S, Sheet 17 1981



Volume 9S, Sheet 6 1980



Volume 9S, Sheet 7 1980



Volume 9S, Sheet 16 1980

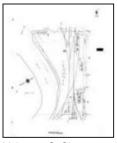


Volume 9S, Sheet 17 1980

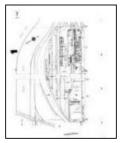
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1978 Source Sheets



Volume 9S, Sheet 6 1978



Volume 9S, Sheet 7 1978

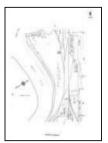


Volume 9S, Sheet 16 1978

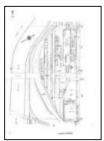


Volume 9S, Sheet 17 1978

1977 Source Sheets



Volume 9S, Sheet 6



Volume 9S, Sheet 7

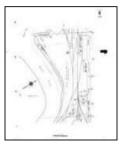


Volume 9S, Sheet 16

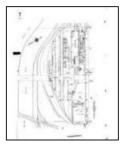


Volume 9S, Sheet 17

1969 Source Sheets



Volume 9S, Sheet 6 1969



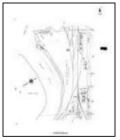
Volume 9S, Sheet 7 1969



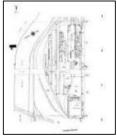
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Volume 9S, Sheet 17 1969



Volume 9S, Sheet 6 1968



Volume 9S, Sheet 7 1968



Volume 9S, Sheet 16 1968

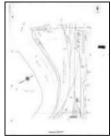


Volume 9S, Sheet 17 1968

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1951 Source Sheets



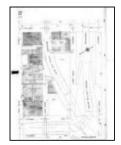
Volume 9S, Sheet 6 1951



Volume 9S, Sheet 7 1951



Volume 9S, Sheet 16 1951



Volume 9S, Sheet 17 1951

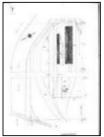
1947 Source Sheets



Volume 9S, Sheet 17 1947



Volume 9S, Sheet 6



Volume 9S, Sheet 7 1947

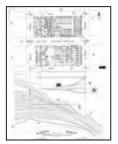


Volume 9S, Sheet 16

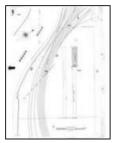
1946 Source Sheets



Volume 9, Sheet 7 1946



Volume 9, Sheet 8 1946



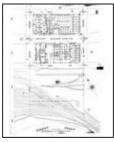
Volume 9, Sheet 9 1946



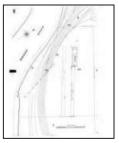
Volume 9, Sheet 10 1946



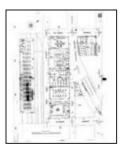
Volume 9, Sheet 7 1944



Volume 9, Sheet 8 1944



Volume 9, Sheet 9 1944



Volume 9, Sheet 10 1944

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1935 Source Sheets



Volume 9, Sheet 7 1935



Volume 9, Sheet 8 1935



Volume 9, Sheet 9 1935



Volume 9, Sheet 10 1935

1928 Source Sheets

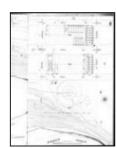


Volume Pier Maps, Sheet 29

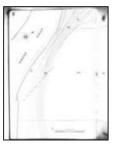
1908 Source Sheets



Volume 9, Sheet 7 1908



Volume 9, Sheet 8 1908



Volume 9, Sheet 9 1908



Volume 9, Sheet 10 1908



1903



Volume Atlas Maps, Sheet 1 Volume Atlas Maps, Sheet xxxx 1903

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.





Volume 9, Sheet 190 1891

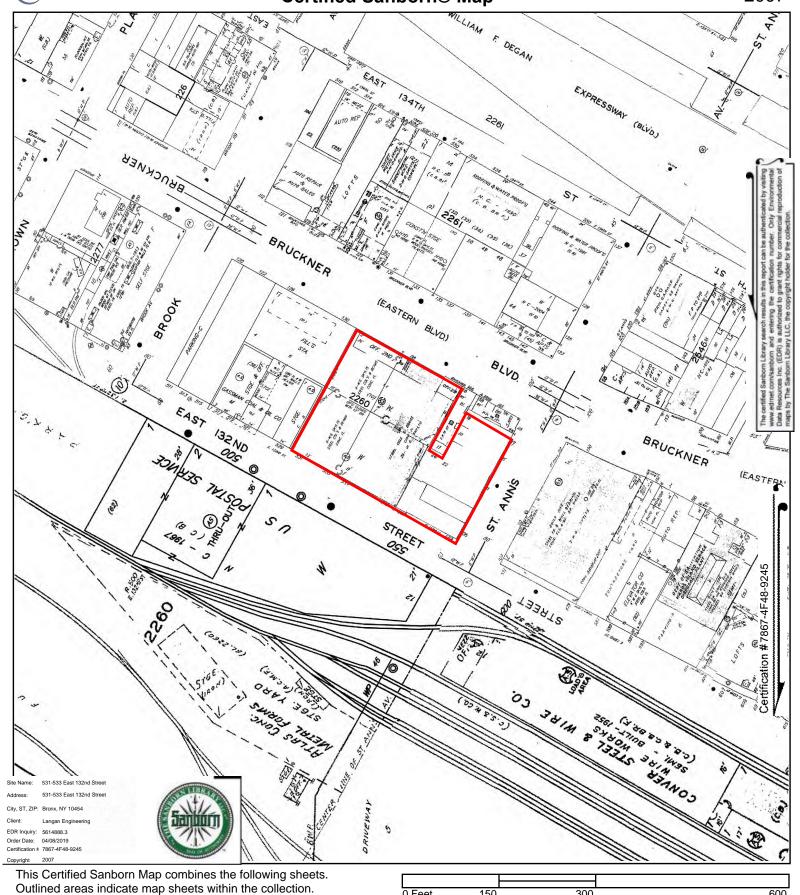


Volume 9, Sheet 186 1891



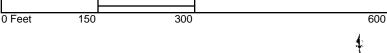
Volume 9, Sheet 187 1891







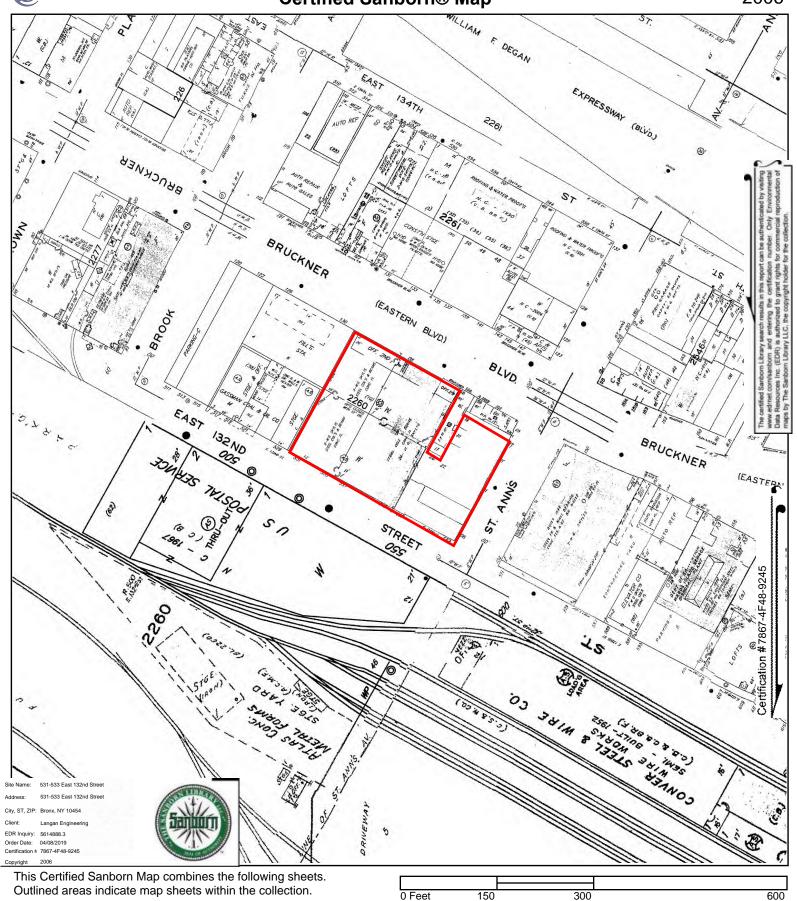


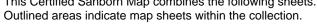




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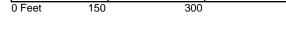








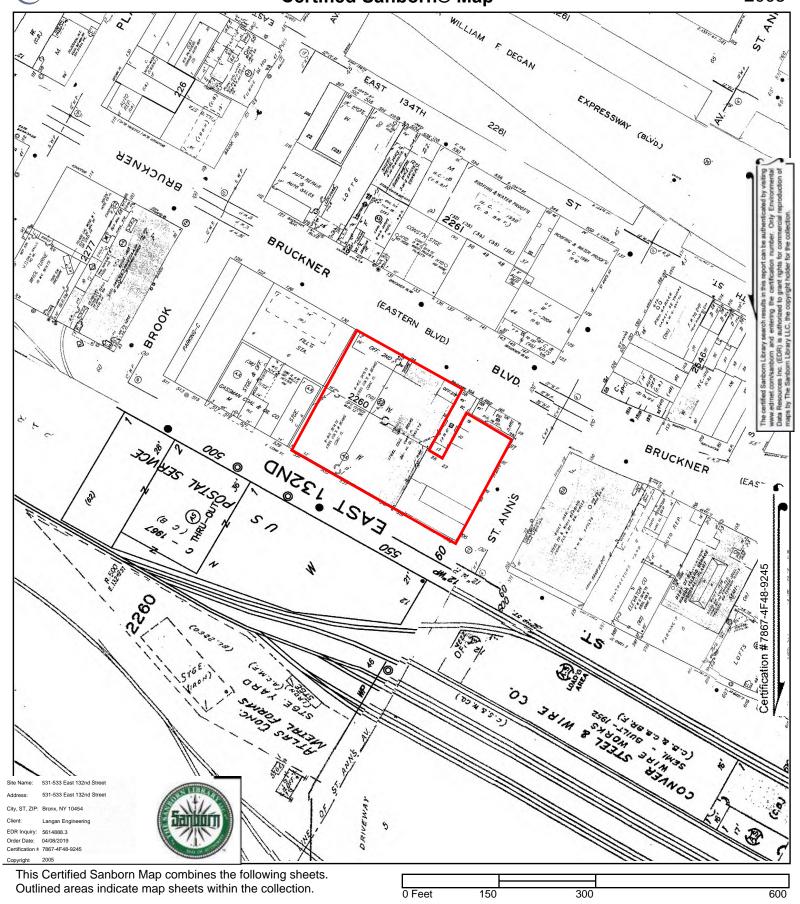




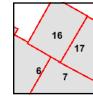


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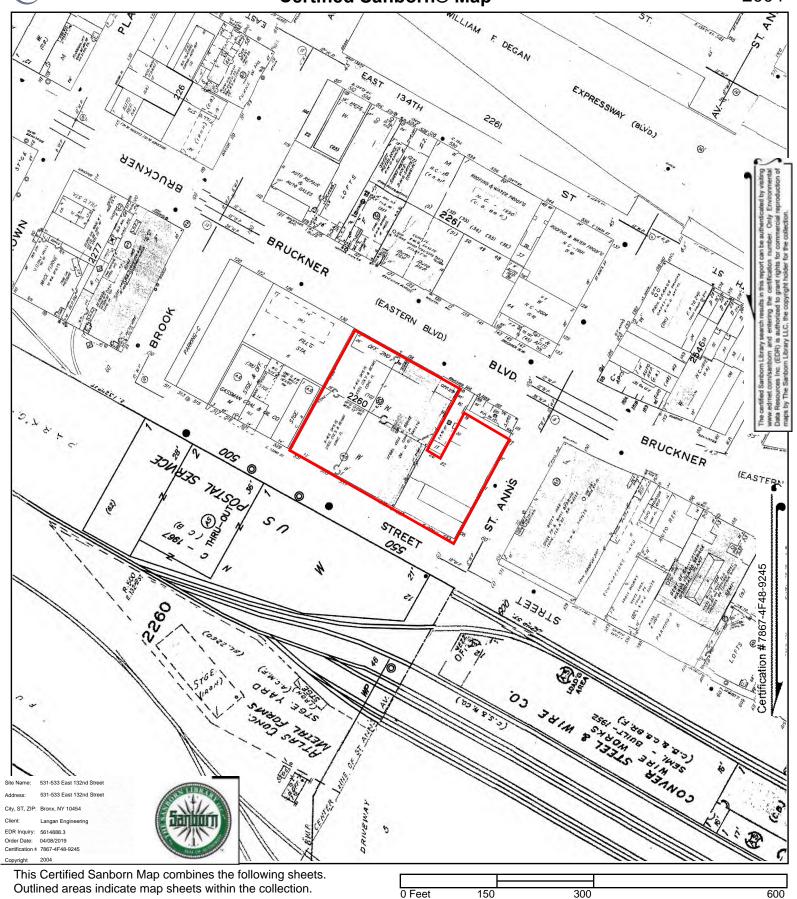




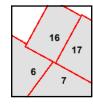






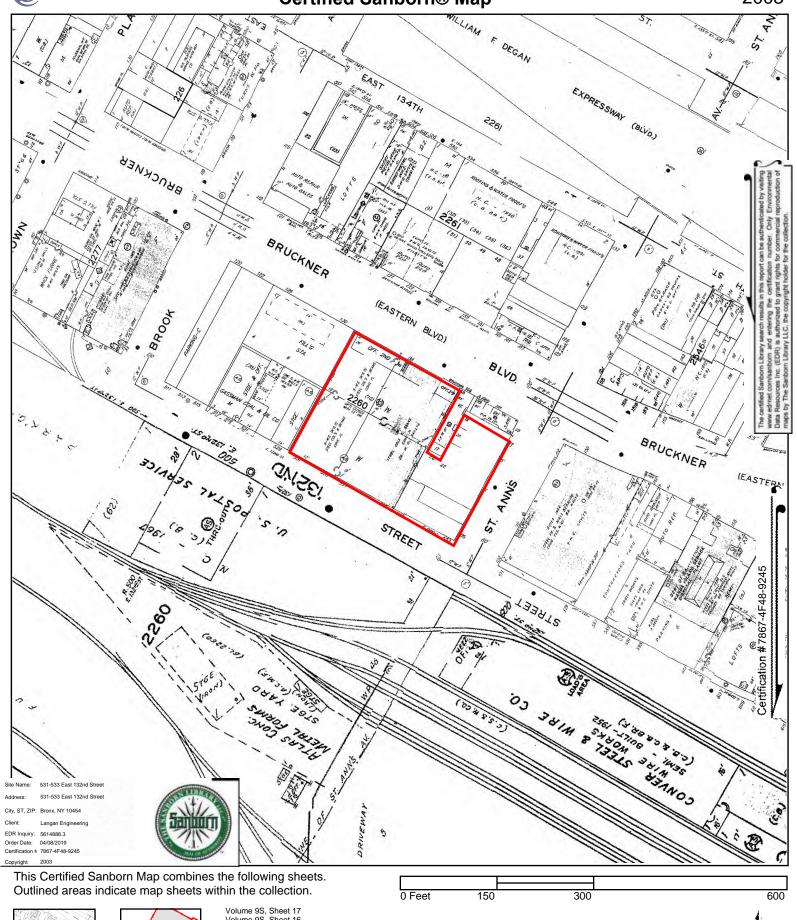












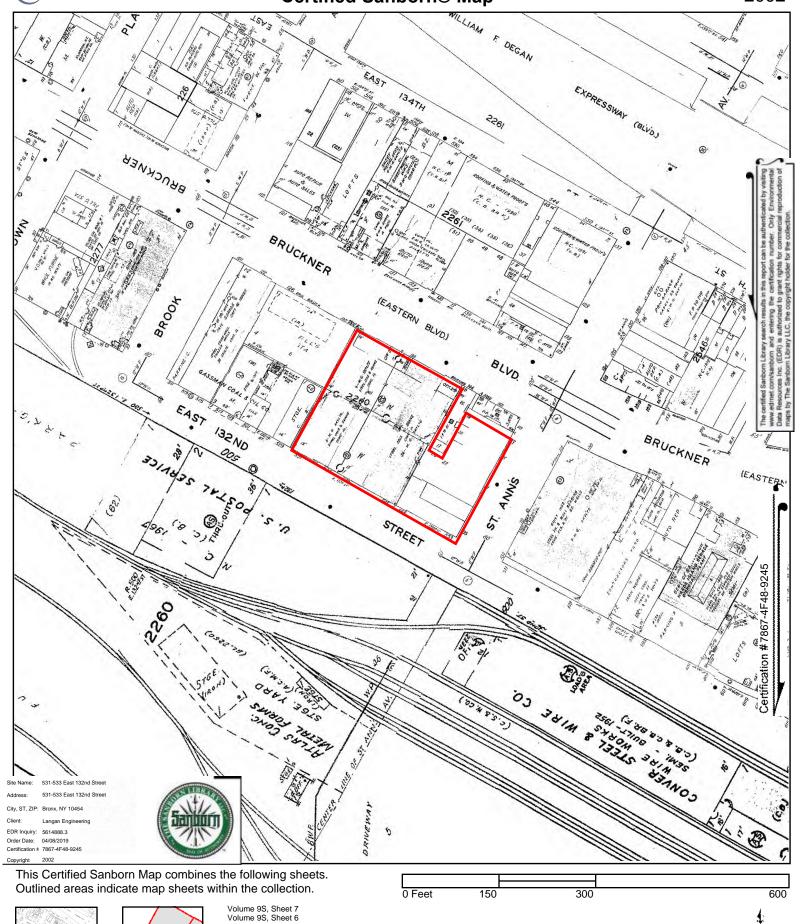








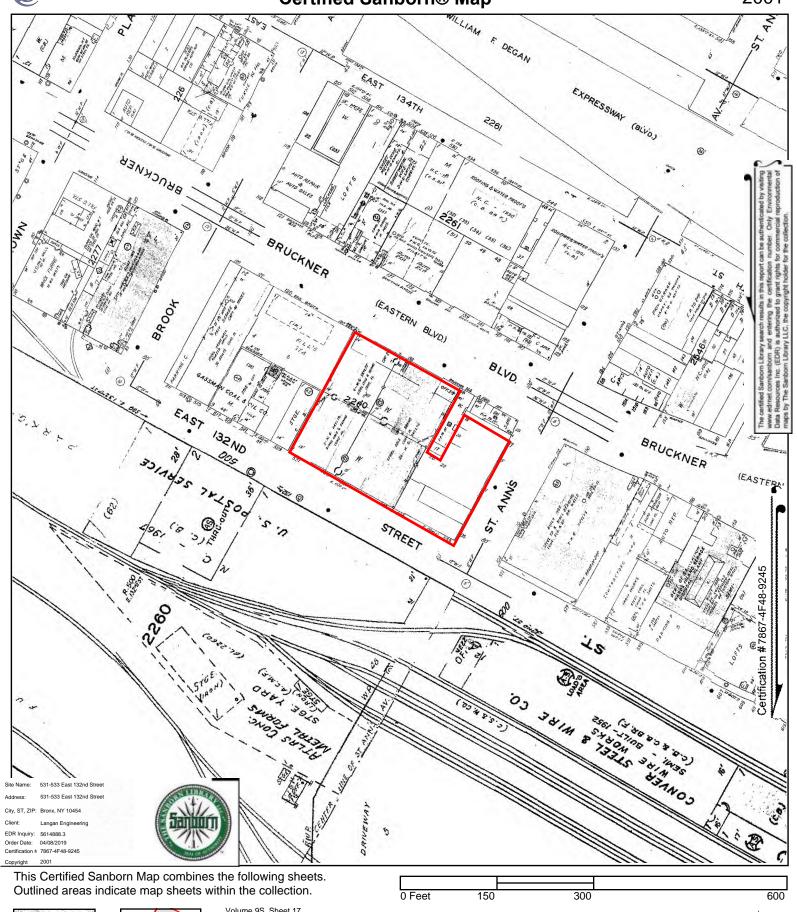












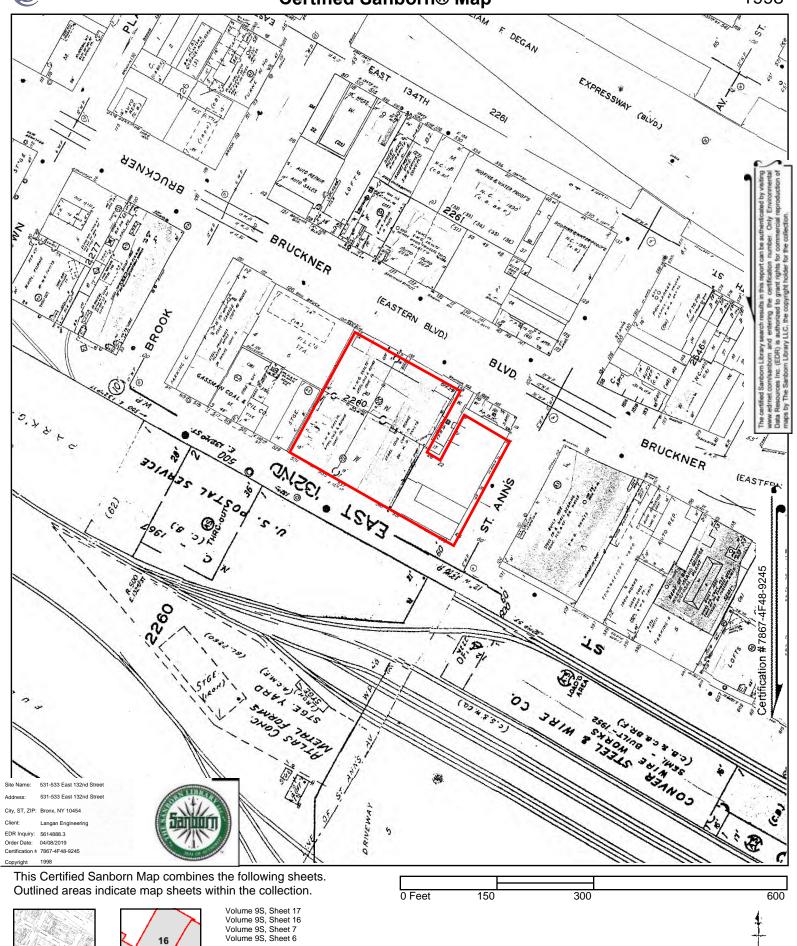








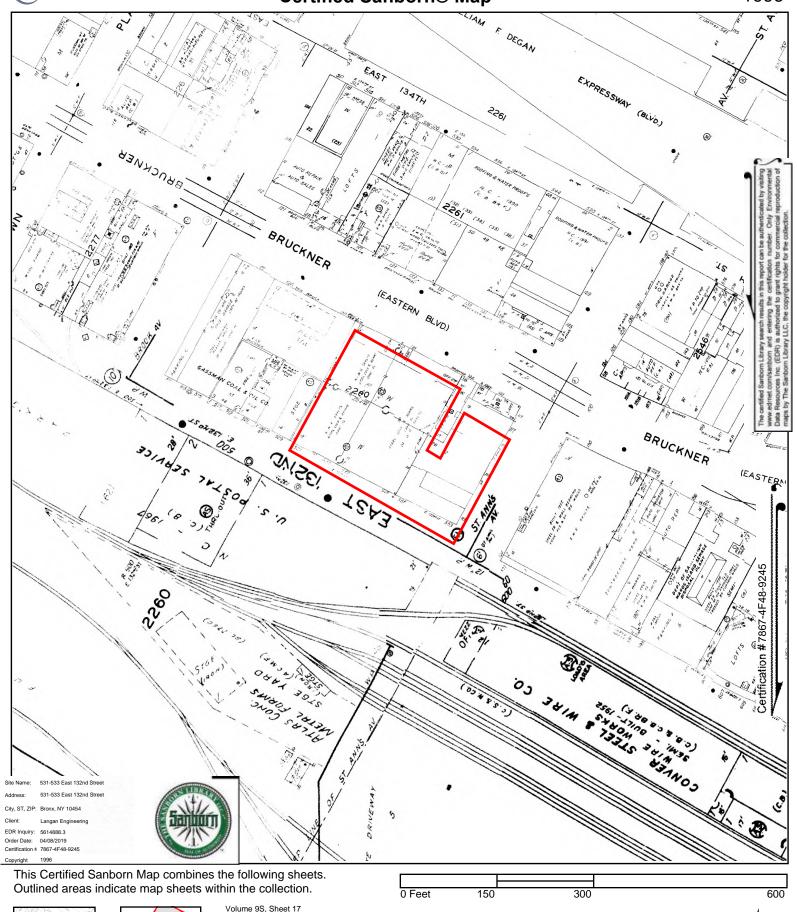
Certified Sanborn® Map









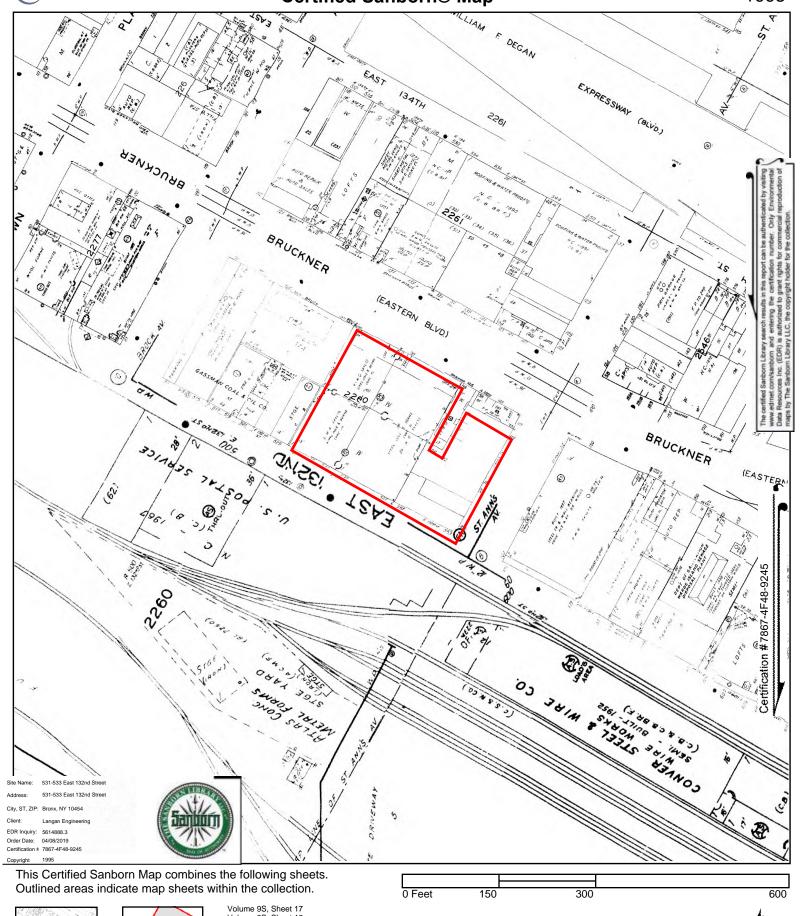




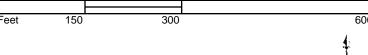




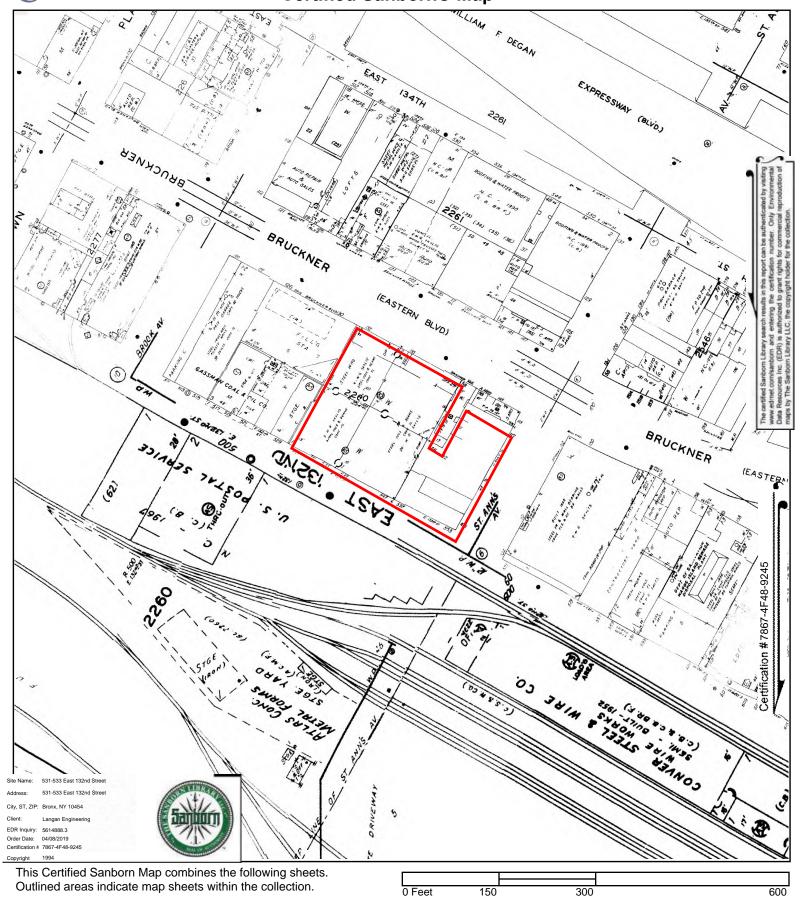








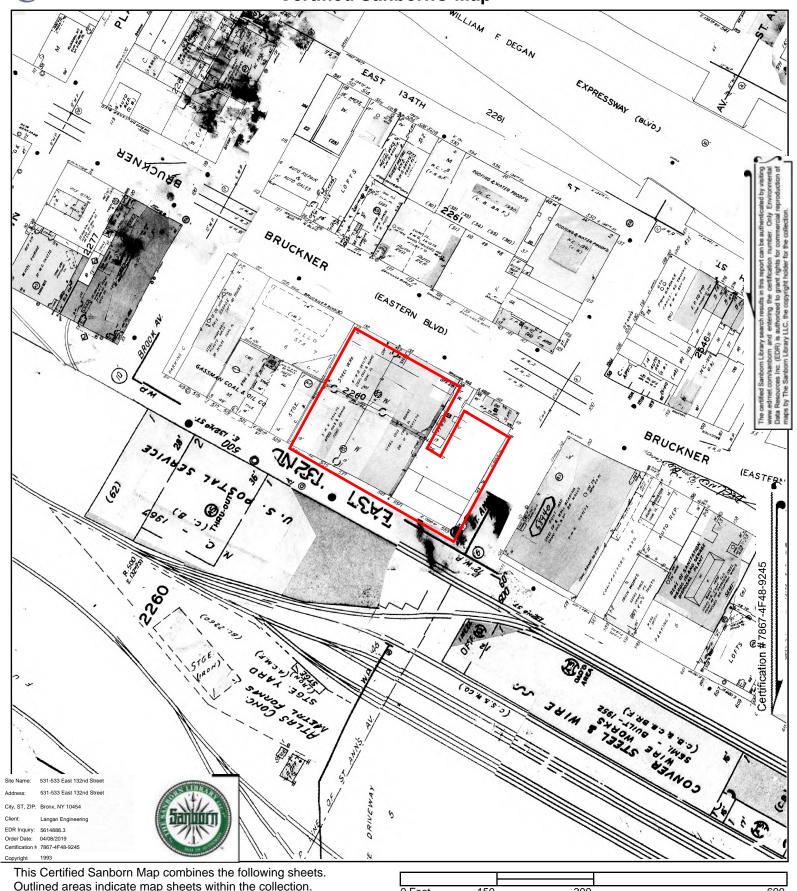






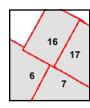


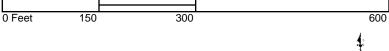




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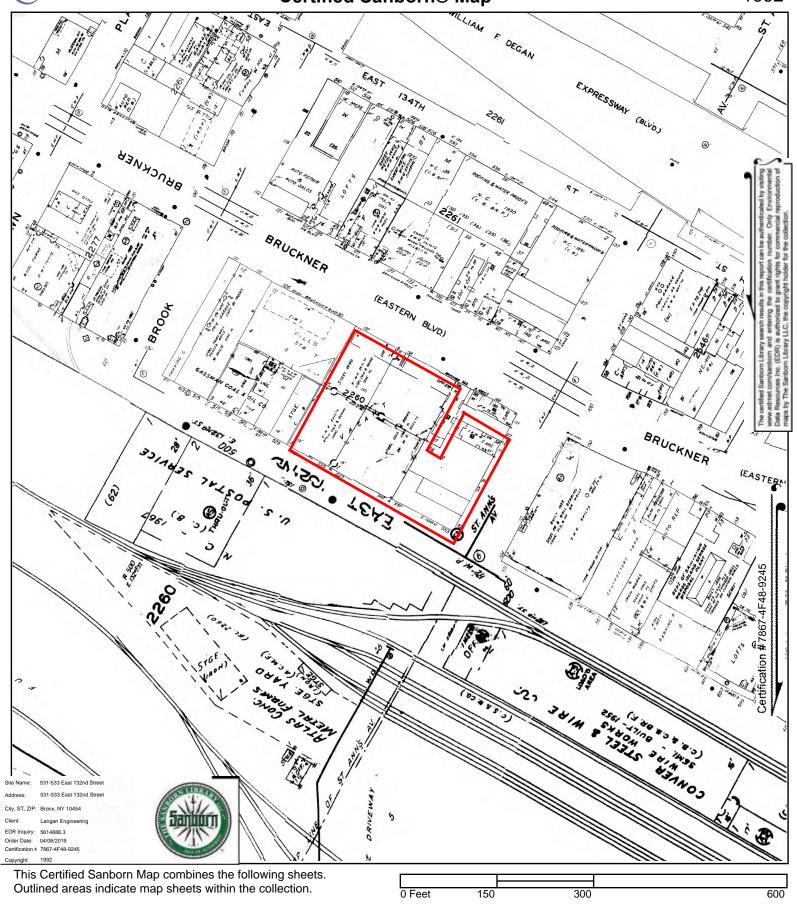










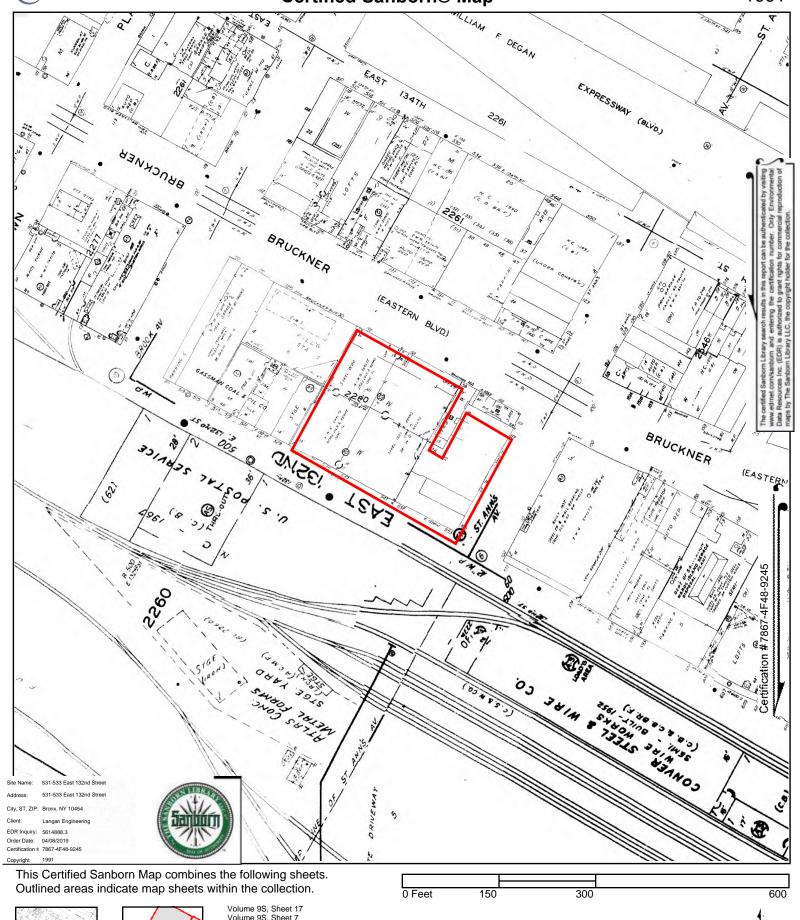






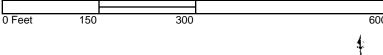






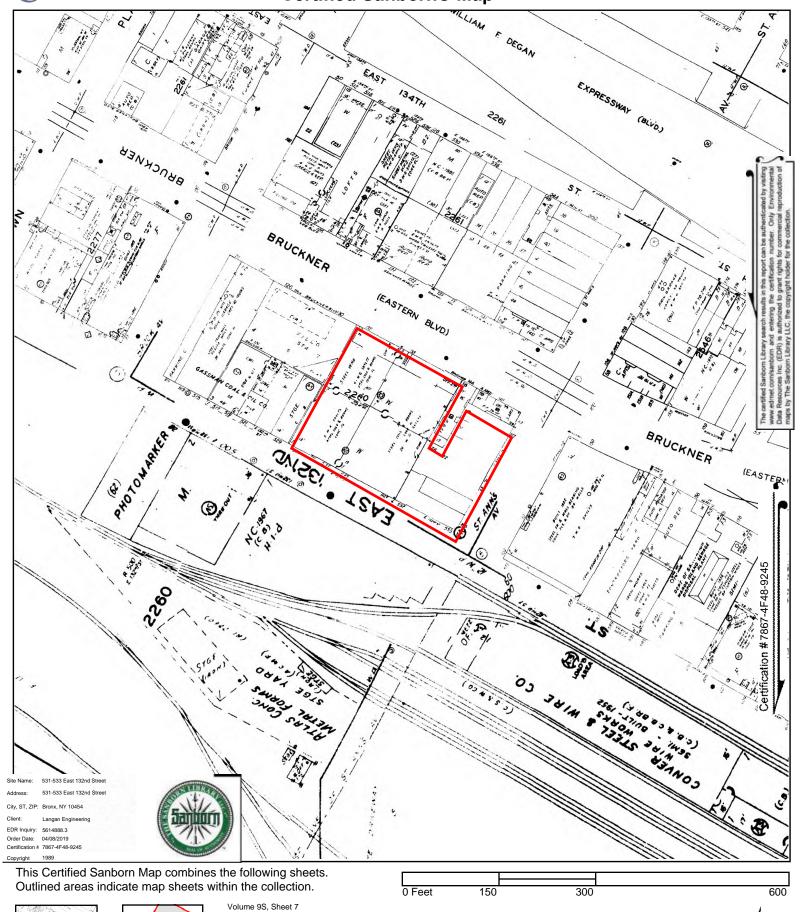












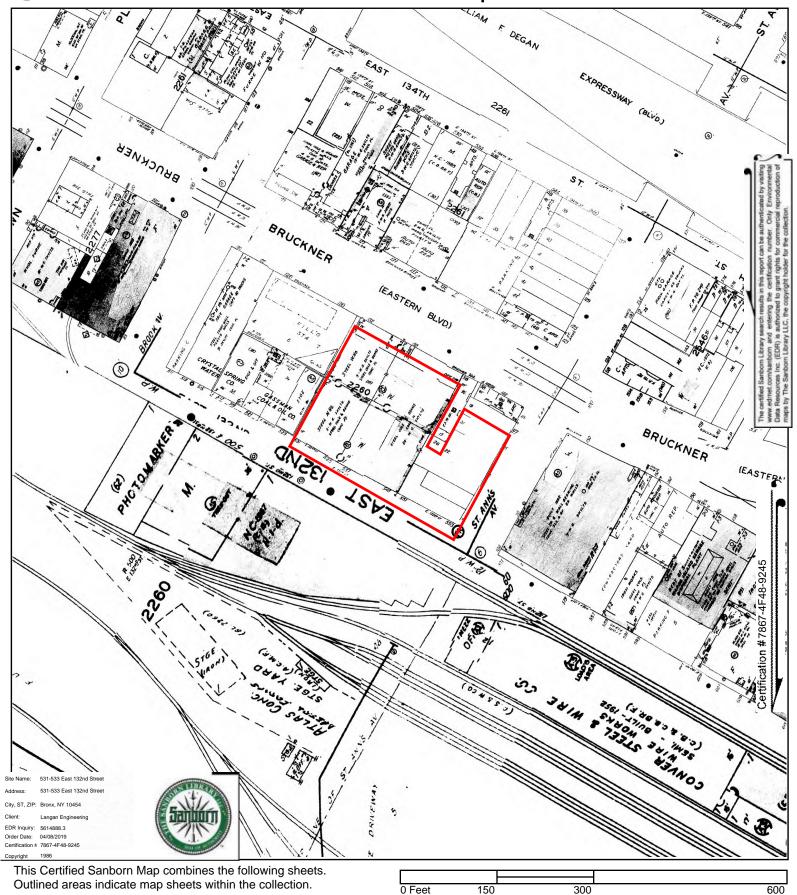




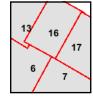








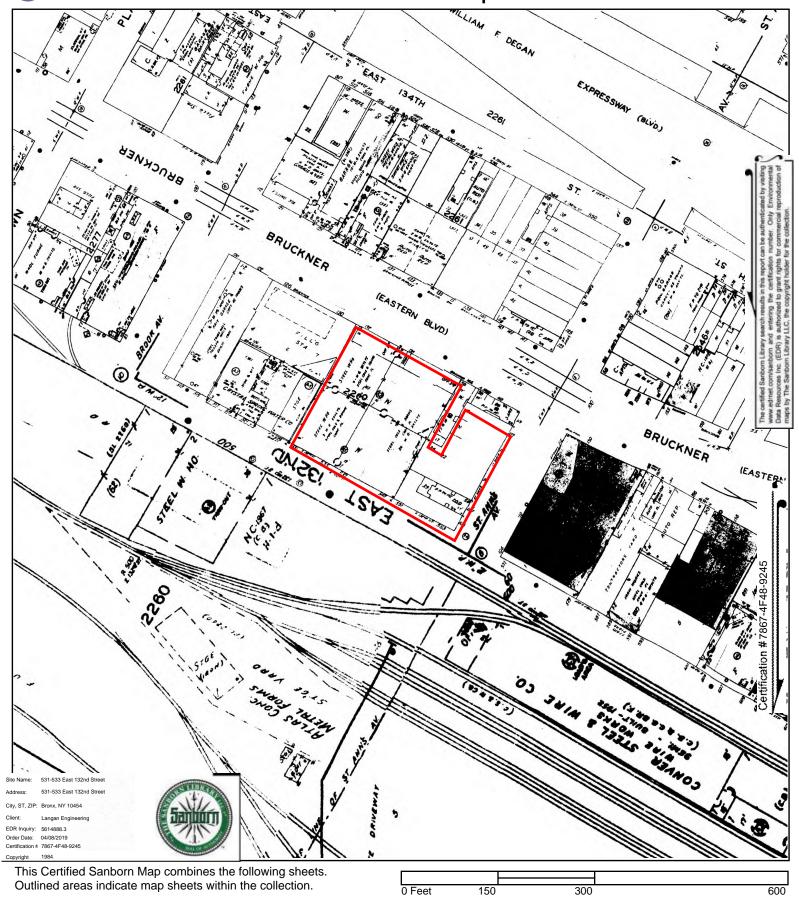




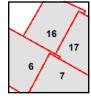
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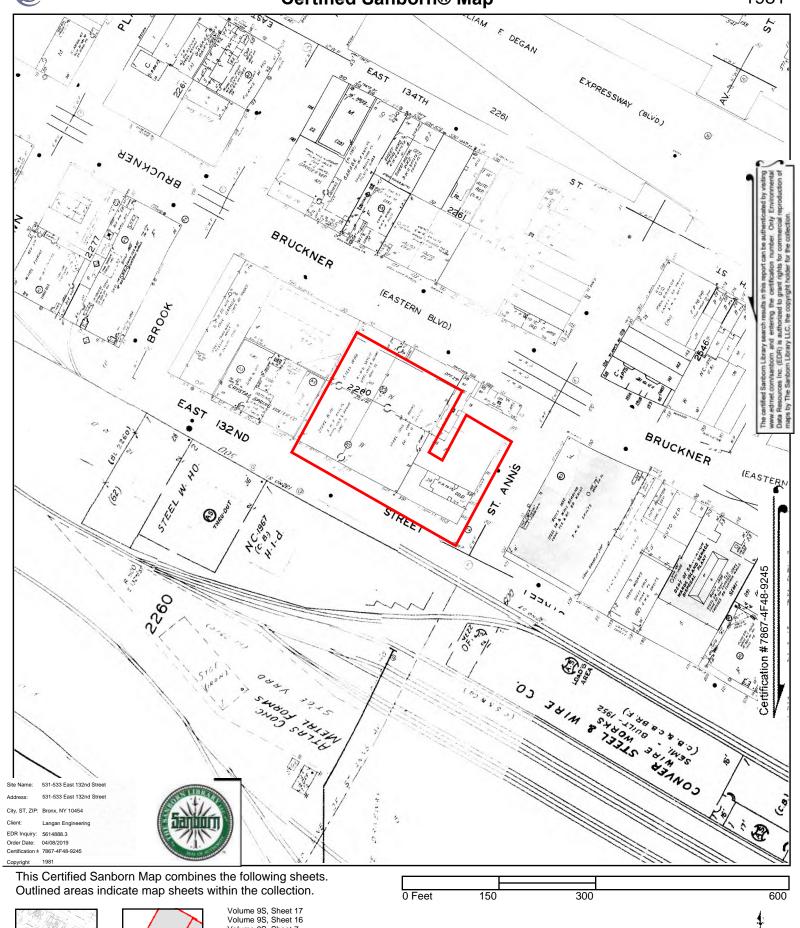








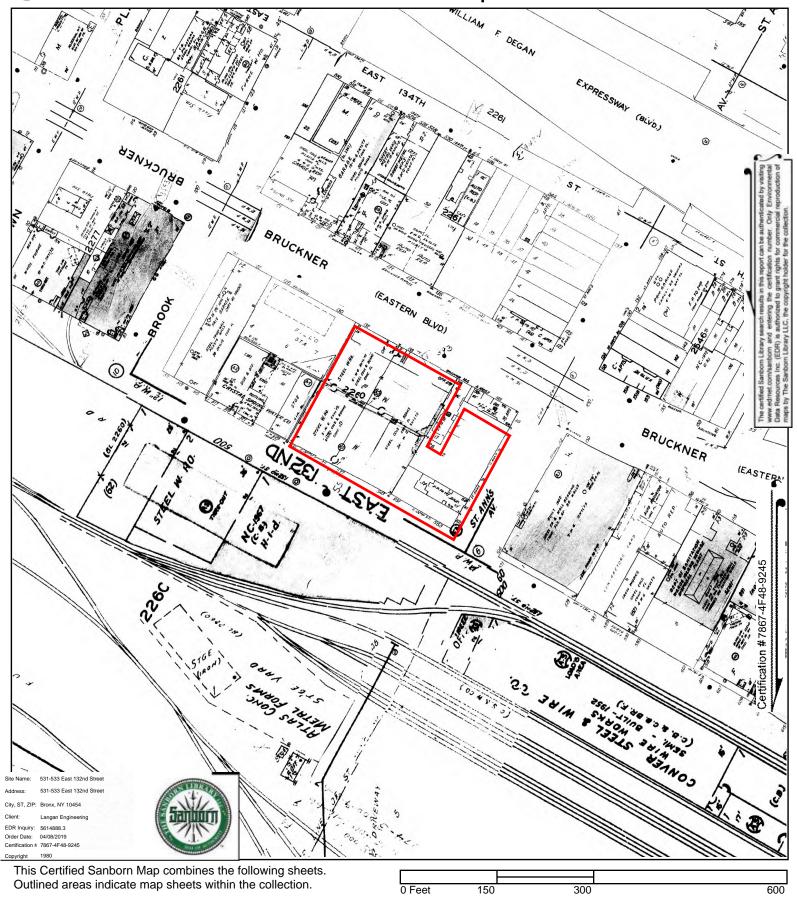










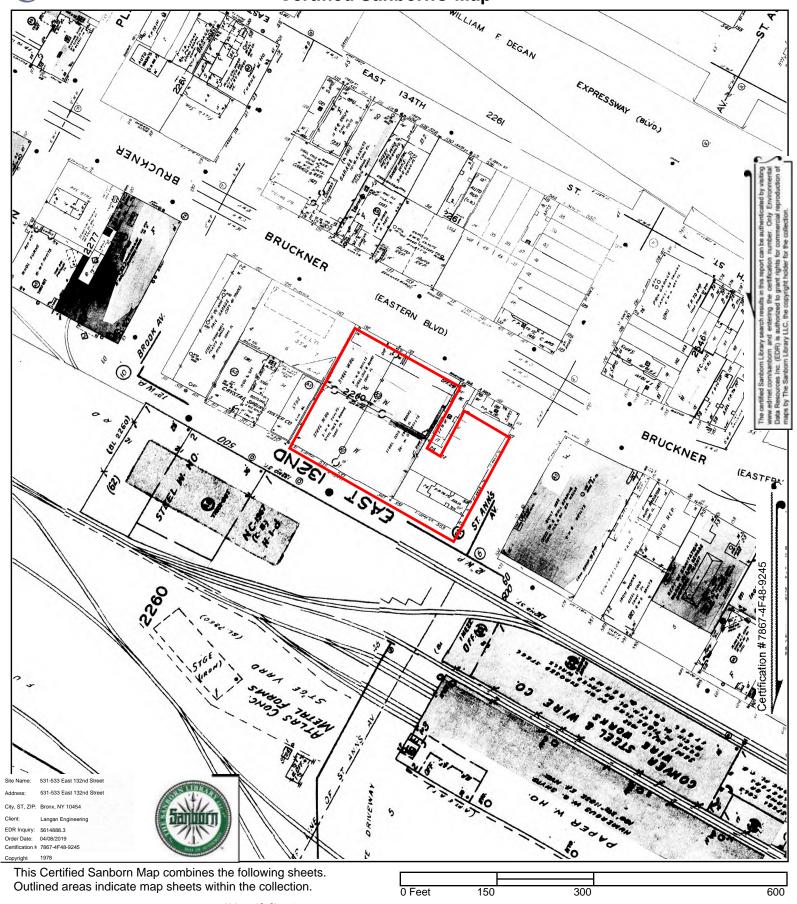










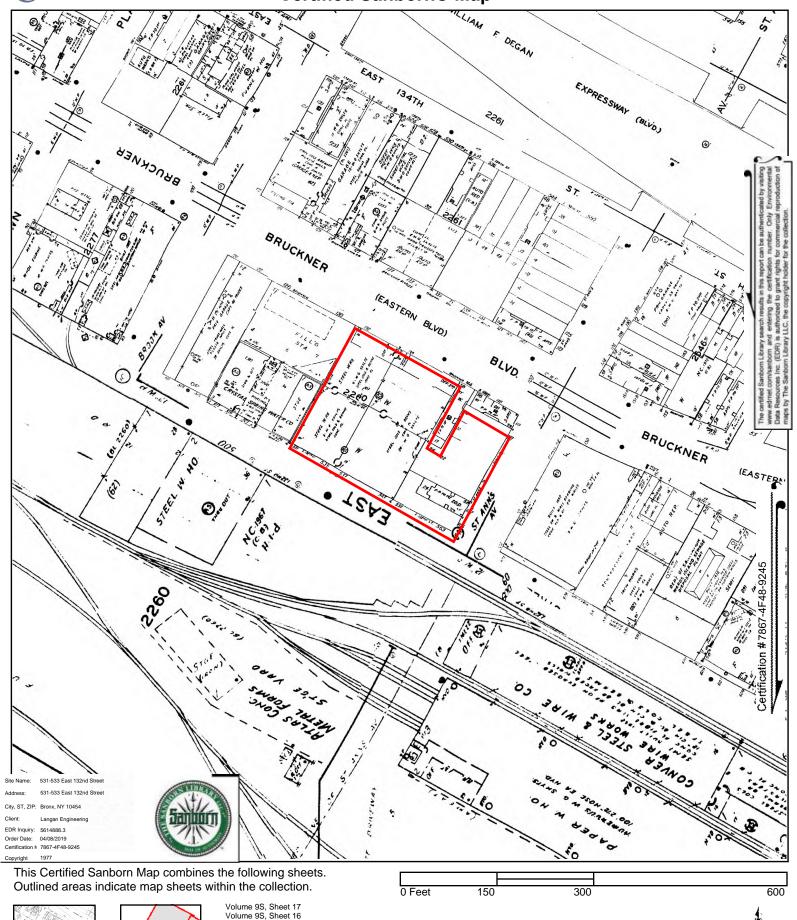










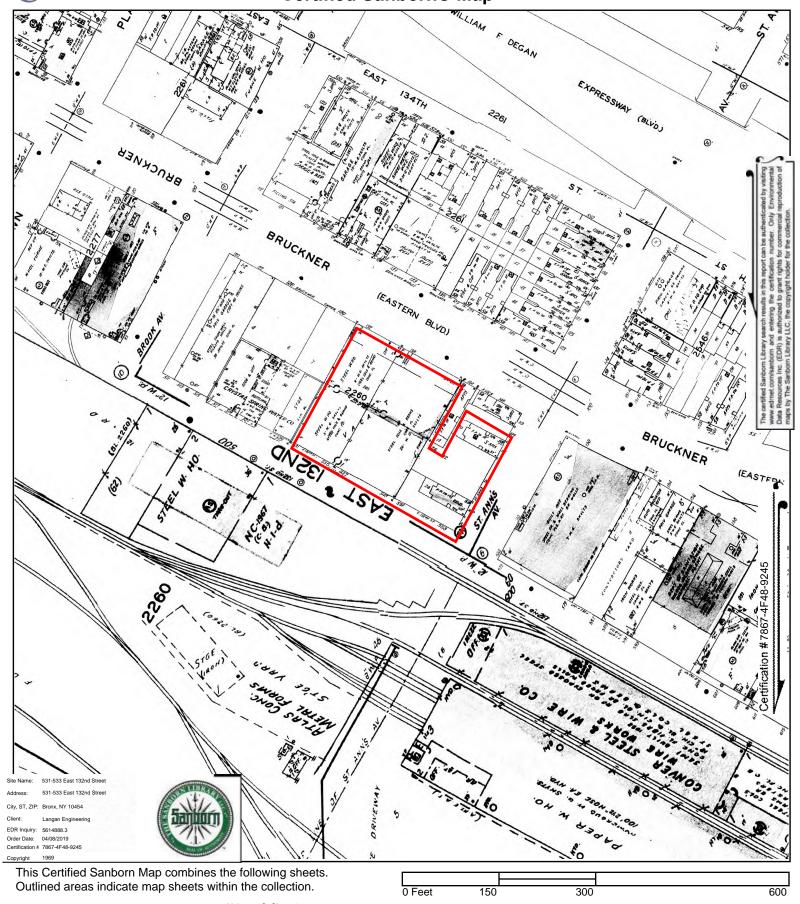










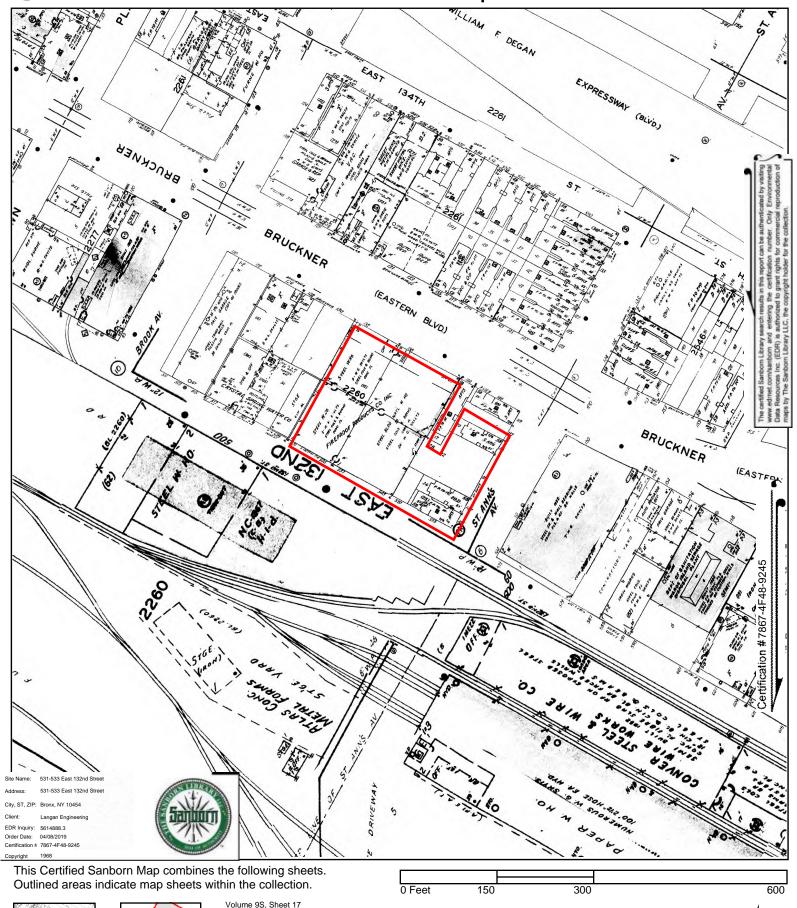












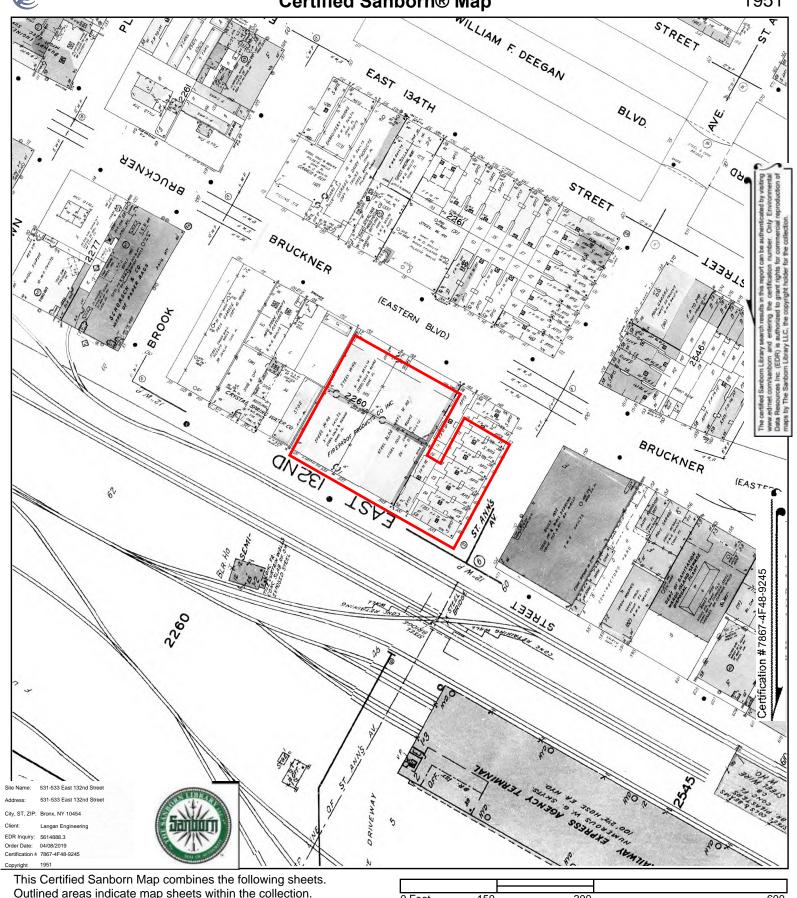


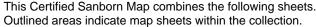




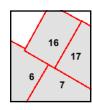


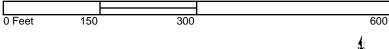






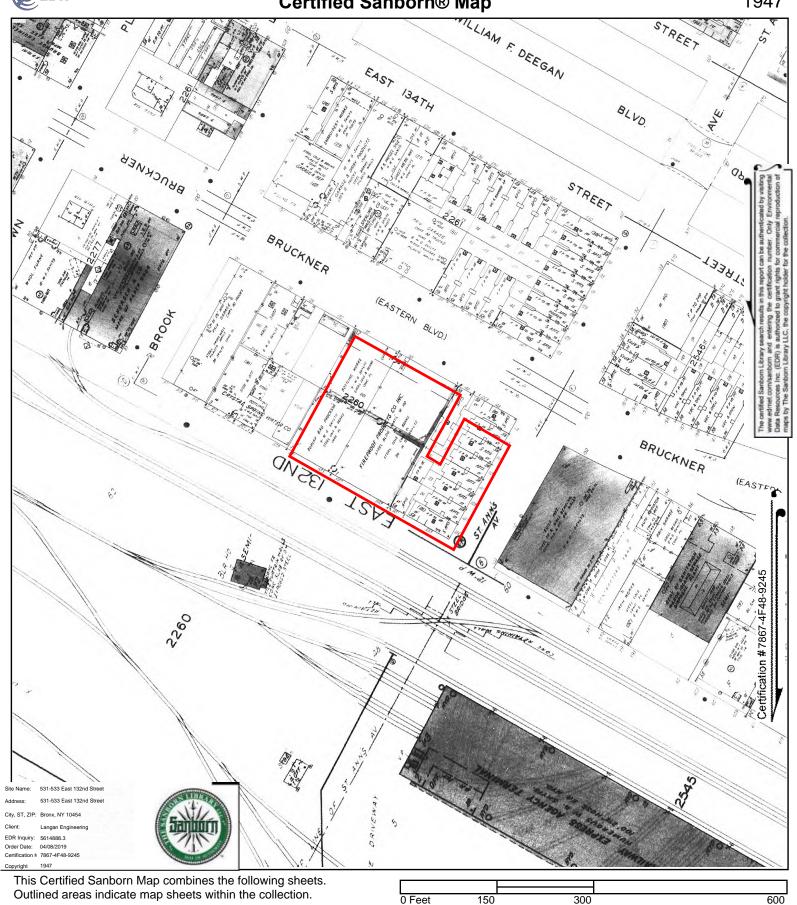




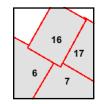






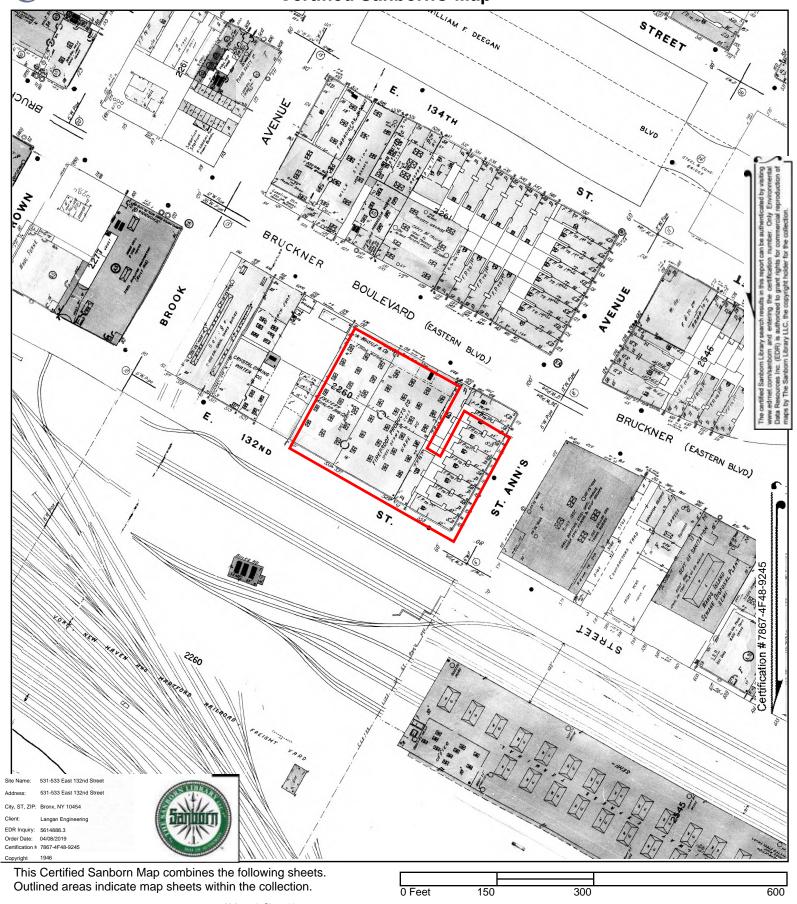










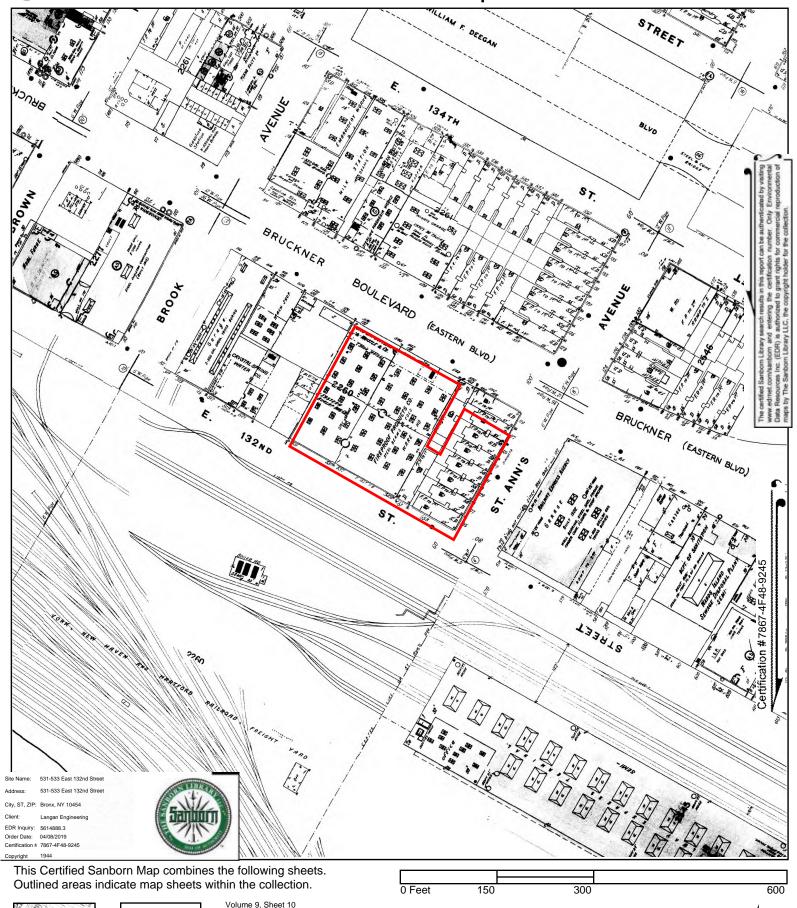






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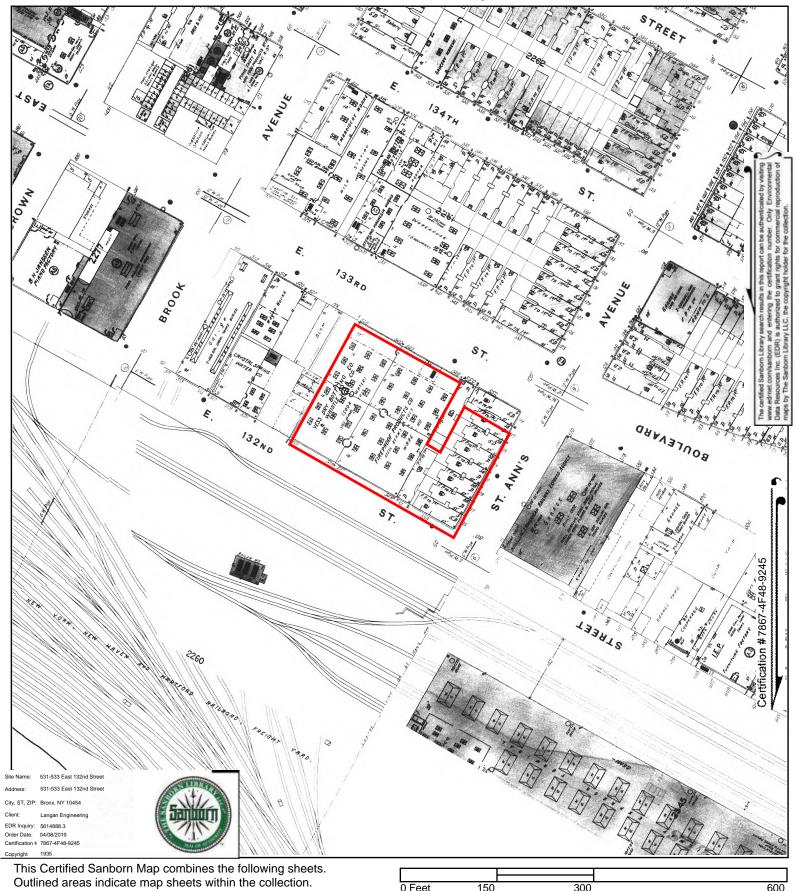


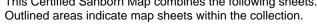






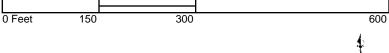






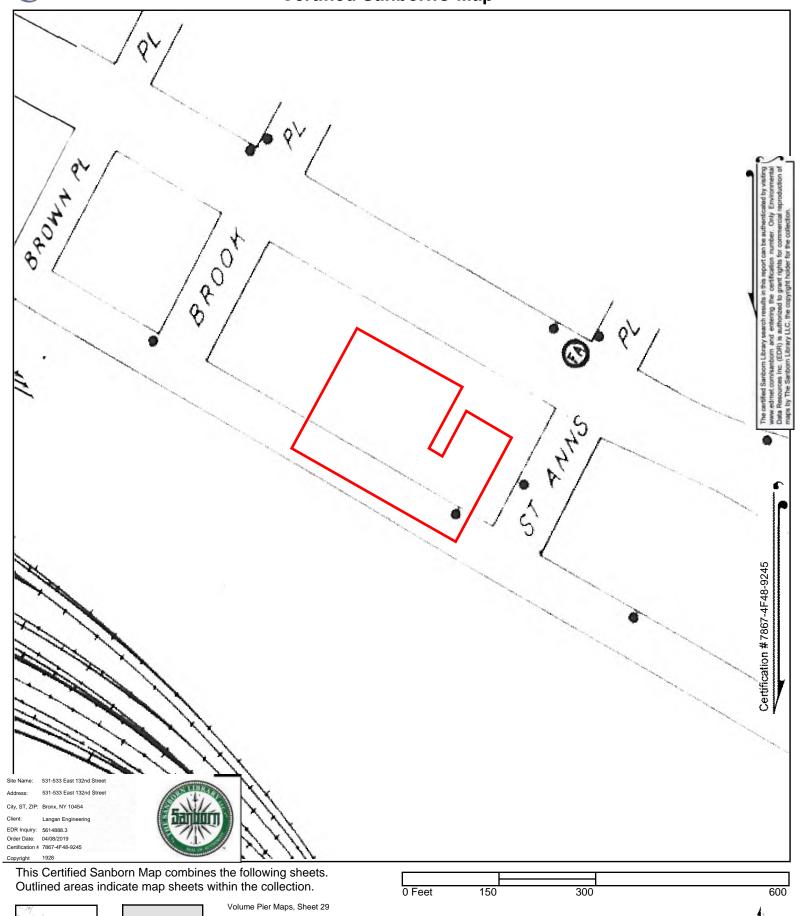






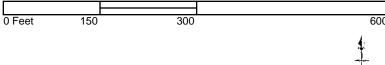










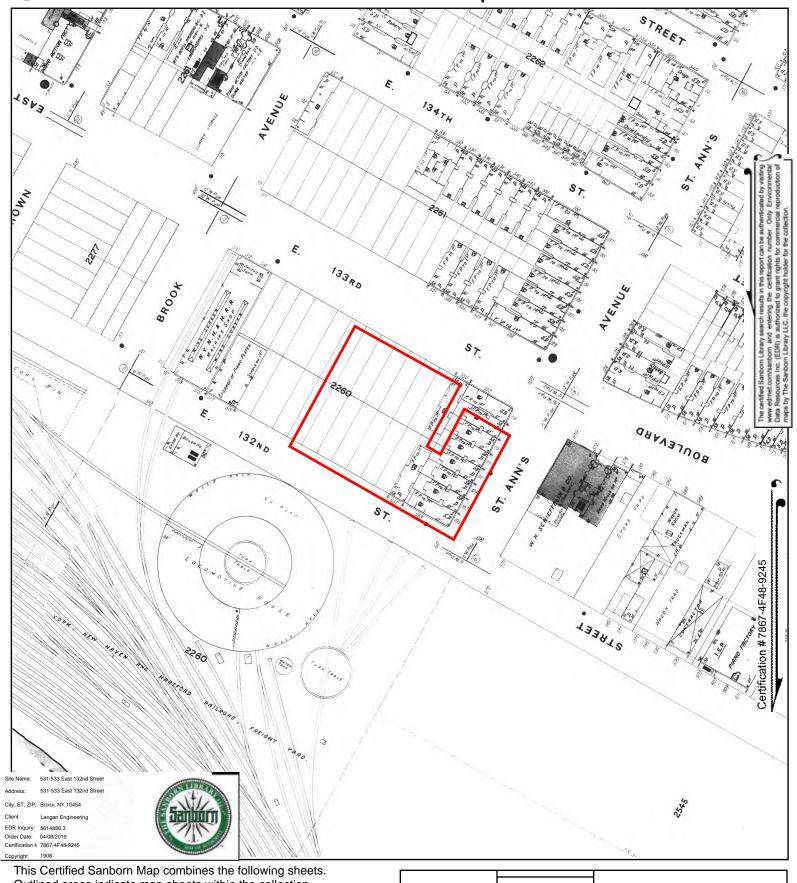


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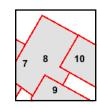




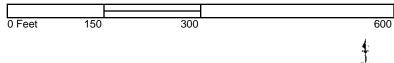


Outlined areas indicate map sheets within the collection.





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APPENDIX D CITY DIRECTORY SEARCH

531-533 East 132nd Street 531-533 East 132nd Street Bronx, NY 10454

Inquiry Number: 5614888.5

April 09, 2019

The EDR-City Directory Abstract

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SECTION

Executive Summary

Findings

City Directory Images

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

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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 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 200 feet of the target property.

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

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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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 |
|-------------|------------------------------------|-----------|------------------|---------------|--------------|
| 2014 | EDR Digital Archive | - | Χ | X | - |
| 2010 | EDR Digital Archive | - | X | Χ | - |
| 2005 | Hill-Donnelly Information Services | - | X | Χ | - |
| | Hill-Donnelly Information Services | Χ | X | Χ | - |
| 2000 | Cole Information Services | - | X | Χ | - |
| | Cole Information Services | Χ | X | X | - |
| 1993 | New York Telephone | - | X | Χ | - |
| | New York Telephone | Χ | X | Χ | - |
| 1983 | New York Telephone | - | X | Χ | - |
| | New York Telephone | Χ | X | Χ | - |
| 1976 | New York Telephone Company | - | X | X | - |
| | New York Telephone Company | Χ | X | X | - |

| <u>Year</u> | Source | <u>TP</u> | <u>Adjoining</u> | Text Abstract | Source Image |
|-------------|--|-----------|------------------|---------------|--------------|
| 1971 | New York Telephone | - | X | X | - |
| | New York Telephone | Χ | X | X | - |
| 1965 | New York Telephone Company | - | X | X | - |
| | New York Telephone Company | Χ | X | X | - |
| 1961 | New York Telephone | - | X | X | - |
| | New York Telephone | Χ | X | X | - |
| 1956 | New York Telephone | - | X | X | - |
| 1949 | New York Telephone | - | X | X | - |
| 1940 | New York Telephone | - | X | X | - |
| | New York Telephone | Χ | X | X | - |
| 1931 | Manhattan and Bronx Directory Publishing Company Residential Directory | - | X | X | - |
| 1927 | New York Telephone | - | Χ | X | - |

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

| <u>Address</u> | <u>Type</u> | <u>Findings</u> |
|------------------------|----------------|-----------------|
| 138 Bruckner Boulevard | Client Entered | X |
| 450 East 132 Street | Client Entered | |
| 150 Bruckner Boulevard | Client Entered | X |
| 126 Bruckner Boulevard | Client Entered | X |
| 131 Bruckner Boulevard | Client Entered | X |
| 104 St Anns Avenue | Client Entered | |
| 148 Bruckner Boulevard | Client Entered | X |
| 112 St Anns Avenue | Client Entered | |
| 141 Bruckner Boulevard | Client Entered | X |
| 579 East 132 Street | Client Entered | |

TARGET PROPERTY INFORMATION

ADDRESS

531-533 East 132nd Street Bronx, NY 10454

FINDINGS DETAIL

Target Property research detail.

Bruckner Boulevard

138 Bruckner Boulevard

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------------|------------------------------------|
| 2005 | Zaro Bake Shop | Hill-Donnelly Information Services |
| 2000 | ZARO BAKE SHOP | Cole Information Services |
| 1993 | ZARO BAKE SHOP | New York Telephone |
| 1983 | MERIT FARMS MAIN OFC & WAREHOUSE | New York Telephone |
| 1976 | MERIT FARMS MAIN OFC & WAREHOUSE | New York Telephone Company |
| 1971 | MERIT FARMS | New York Telephone |
| 1965 | FIREPROOF PRODS CO INC THE | New York Telephone Company |
| | STEEL ERECTING CO INC | New York Telephone Company |
| 1961 | FIREPROOF PRODS CO INC | New York Telephone |
| | STEEL ERECTING CO INC | New York Telephone |

<u>E 132</u>

531 E 132

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------|--------------------|
| 1940 | North Eastern Bag & Burianp Co | New York Telephone |

ADJOINING PROPERTY DETAIL

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

Bruckner Boulevard

126 Bruckner Boulevard

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------|----------------------------|
| 1976 | SAFEWAY SVCE STA | New York Telephone Company |
| 1971 | SAFEWAY SVCE STA | New York Telephone |
| 1965 | SHUTTER MODES | New York Telephone Company |

131 Bruckner Boulevard

| <u>Year</u> | <u>Uses</u> | Source |
|-------------|-------------------------------|------------------------------------|
| 2005 | NCL | Hill-Donnelly Information Services |
| 2000 | AAMCO TRANS | Cole Information Services |
| 1993 | AAMCO TRANSMISSIONS- | New York Telephone |
| | STANLEY S AUTO BODY | New York Telephone |
| 1983 | AAMCO AUTOMATIC TRANSMISSIONS | New York Telephone |
| | STANLEY S AUTO BODY | New York Telephone |
| 1976 | AAMCO AUTOMATIC TRANSMISSINS | New York Telephone Company |
| | AAMCO AUTOMATIC TRANSMISSINS | New York Telephone Company |
| | STANLEY S AUTO BODY | New York Telephone Company |
| 1971 | AAMCO AUTOMTC TRANSMISSIONS | New York Telephone |
| | AAMCO AUTOMTC TRANSMISSIONS | New York Telephone |
| | STANLEY S AUTO BODY | New York Telephone |
| 1961 | KATZ NAT G ELCTRCN | New York Telephone |

141 Bruckner Boulevard

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------|------------------------------------|
| 2005 | Flat Repair Svc | Hill-Donnelly Information Services |
| | P M D Auto Sales | Hill-Donnelly Information Services |
| 2000 | GINOS AT BDY FNDR | Cole Information Services |
| 1965 | ALVAREZ FRANCES | New York Telephone Company |
| | COLOME NELIA | New York Telephone Company |
| | FERNANDEZ NICOLAS | New York Telephone Company |

148 Bruckner Boulevard

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------|------------------------------------|
| 2005 | Appleton Deborah | Hill-Donnelly Information Services |

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| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------|------------------------------------|
| 2005 | Creative Cabinets 1 R | Hill-Donnelly Information Services |
| | Ginos Tire Repair I S | Hill-Donnelly Information Services |
| | St Annes Gourmet Dell Inc | Hill-Donnelly Information Services |
| 2000 | CARVED GLASS STD | Cole Information Services |
| | 82 BROWN PLACE INC | Cole Information Services |
| 1993 | LARRYS COFFEE SHOP | New York Telephone |
| | LARRYS DINER | New York Telephone |
| 1983 | EXPRESS RESTRNT | New York Telephone |
| | EXPRESS RESTRNT | New York Telephone |
| | LOPEZ CARMEN | New York Telephone |
| | VELEZ ALEJANDRO | New York Telephone |
| 1976 | EXPRESS RESTRNT | New York Telephone Company |
| | EXPRESS RESTRNT | New York Telephone Company |
| | HERNANDEZ ALCIDES | New York Telephone Company |
| | VARGAS NICASIO | New York Telephone Company |
| 1971 | BERRIOS ERNESTO | New York Telephone |
| | EXPRESS RESTRNT | New York Telephone |
| | EXPRESS RESTRNT | New York Telephone |
| | FIGUEROA BLAS A | New York Telephone |
| | VARGAS NICASIO | New York Telephone |
| 1965 | EXPRESS RESTRNT | New York Telephone Company |
| | MITSOS CHRIS RESTRNT | New York Telephone Company |
| | FEIPE LOUIS | New York Telephone Company |
| 1961 | ALLEN LWRNCE | New York Telephone |
| | EXPRESS RESTRNT | New York Telephone |
| | MITSOS CHRIS RESTRNT | New York Telephone |
| | PANTOJA ANIBAL | New York Telephone |
| | USSIA ROSE MRS | New York Telephone |
| | GARRIGAN JOS W | New York Telephone |

150 Bruckner Boulevard

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------|------------------------------------|
| 2005 | American Building Supply | Hill-Donnelly Information Services |
| 2000 | AMRCN BLDG SUPPLY | Cole Information Services |
| | GENERAL CAR WASH | Cole Information Services |
| | KARALLA | Cole Information Services |
| 1993 | DAMAC TOOL CO INC | New York Telephone |
| | MIG | New York Telephone |
| | MOLDING INDUSTRIES OF AMER INC | New York Telephone |

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| <u>Year</u> | <u>Uses</u> | Source |
|-------------|--------------------------------|----------------------------|
| 1993 | MOLDING INDUSTRIES OF AMER INC | New York Telephone |
| 1983 | DAMAC TOOL CO INC | New York Telephone |
| | DAMAC TOOL CO INC | New York Telephone |
| | MOLDING INDSTRIES OF AMER INC | New York Telephone |
| | MOLDING INDSTRIES OF AMER INC | New York Telephone |
| 1976 | DAMAC TOOL COENC | New York Telephone Company |
| | DAMAC TOOL COENC | New York Telephone Company |
| | MOLDING INDSTRIES OF AMER INC | New York Telephone Company |
| | MOLDING INDSTRIES OF AMER INC | New York Telephone Company |
| 1971 | DAMAC TOOL CO INC | New York Telephone |
| | DAMAC TOOL CO INC | New York Telephone |
| | DELUXE FABRICATORS COLNC | New York Telephone |
| | MOLDING INDSTRIES OF AMER INC | New York Telephone |
| | MOLDING INDSTRIES OF AMER INC | New York Telephone |
| 1965 | DAMAC TOOL CO INC | New York Telephone Company |
| | DAMAC TOOL CO INC | New York Telephone Company |
| | MOLDING INDSTRIES OF AMER INC | New York Telephone Company |
| | MOLDING INDSTRIES OF AMER INC | New York Telephone Company |
| | OURVAN PHILIP | New York Telephone Company |
| | SABOEVA FURN INC | New York Telephone Company |
| 1961 | AMER METALIZING CORP | New York Telephone |
| | CARNIVAL TOY MFG CORP | New York Telephone |
| | ZUCKER S & CO INC | New York Telephone |

<u>E 132</u>

517 E 132

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|----------------------------|
| 1993 | VISACOM CORP | New York Telephone |
| 1976 | BERKSHIRE BOTTLING CO | New York Telephone Company |
| | CRYSTAL SPRING WATER CO | New York Telephone Company |
| | HYGEIA DISTILLED WATER CO | New York Telephone Company |
| | PINE HILL CRYSTAL SPRING WATER CO DIV OF THE NESTLE CO INC | New York Telephone Company |
| 1971 | BERKSHIRE BOTTLING CO | New York Telephone |
| | CRYSTAL SPRING WATER CO | New York Telephone |
| | HYGELA DISTILLED WATER CO | New York Telephone |
| | PINE HILL CRYSTAL SPRING WATER COINC | New York Telephone |
| 1965 | BERKSHIRE BOTTLING CO | New York Telephone Company |

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| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------------|----------------------------|
| 1965 | CRYSTAL SPRING WATER CO | New York Telephone Company |
| | HYGEIA DISTILLED WATER CO | New York Telephone Company |
| | PINE HILL CRYSTAL SPRING WATER CO | New York Telephone Company |
| 1961 | BERKSHIRE BOTTLING CO | New York Telephone |
| | CRYSTAL SPRING WATER CO | New York Telephone |
| | HYGEIA DISTILLED WATER CO | New York Telephone |
| | PINE HILL CRYSTAL SPRING WATER CO | New York Telephone |
| 1956 | BERKSHIRE BOTTLING CO | New York Telephone |
| | CRYSTAL SPRING WATER CO | New York Telephone |
| | HYGEIA DISTILLED WATER CO | New York Telephone |
| | PINE HILL CRYSTAL SPRING WATER CO | New York Telephone |
| 1949 | BERKSHIRE BOTTLING CO | New York Telephone |
| | CRYSTAL SPRING WATER CO | New York Telephone |
| | HYGEIA DISTILLED WATER CO | New York Telephone |
| | PINE HILL CRYSTAL SPRING WATER CO | New York Telephone |
| 1940 | Crystal Spring Water Co | New York Telephone |
| | Hygeia Distilled Water Co | New York Telephone |
| | Pine Hill Crystal Spring Water Co | New York Telephone |
| | Berkshire Bottling Co | New York Telephone |
| 541 E 13 | 2 | |
| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
| 1961 | CAIATI JOHN F | New York Telephone |
| 550 E 13 | 2 | |
| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
| 1983 | PHOTO MARKER INC | New York Telephone |
| | PHOTO-MARKER CORP | New York Telephone |
| 1976 | PHOTO MARKER CORP | New York Telephone Company |
| 1971 | PHOTO-MARKER CORP | New York Telephone |
| 551 E 13 | 2 | |
| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
| 1965 | PLATA MANUEL | New York Telephone Company |
| | SNYDER ROBT | New York Telephone Company |
| 1961 | CRUZ DANL | New York Telephone |
| | BARTON SOPHIE MRS | New York Telephone |
| | | |

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| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|---------------|
|-------------|-------------|---------------|

1956 JOHNSON INEZ New York Telephone
FOWLER ROY A New York Telephone
RIVERA BENJ New York Telephone

553 E 132

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------|----------------------------|
| 1965 | WALTON VARIS C | New York Telephone Company |
| | LOVING ROBT J | New York Telephone Company |
| | COLEMAN JOYCE Y | New York Telephone Company |
| | BLACKMAN ROSA MRS | New York Telephone Company |
| 1961 | LOVING ROBT J | New York Telephone |
| | COLEMAN JOYCE Y | New York Telephone |
| 1956 | RAILWAY RESTRNT | New York Telephone |
| | GUADALUPE JOHN | New York Telephone |
| | SIMMONS ELIZ | New York Telephone |
| | LUGO JOSE | New York Telephone |
| | LOVING ROBT J | New York Telephone |
| 1949 | LOVING ROBT J | New York Telephone |
| | RAIL ROAD RESTRNT & LUNCH | New York Telephone |
| | STEWART DORANCE J | New York Telephone |

E 132ND

510 E 132ND

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------|--|
| 1931 | Dwyer Eugene pruner D P | Manhattan and Bronx Directory Publishing Company Residential Directory |

517 E 132ND

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------------|--------------------|
| 1927 | Berkshire Bottling Co | New York Telephone |
| | Briarcliff Table Water Co | New York Telephone |
| | Crystal Spring Water Corp | New York Telephone |
| | Hygeia Distilled Water Co | New York Telephone |
| | Pinehill Crystal Spring Water Co | New York Telephone |

545 E 132ND

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------|--------------------|
| 1927 | Cunneen & Cunneen pub accnts | New York Telephone |
| | Concrete Clip & Wire Co | New York Telephone |

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<u>Year</u> <u>Uses</u> <u>Source</u>

1927 Bridle Iron Co Inc New York Telephone

551 E 132ND

<u>Year</u> <u>Uses</u> <u>Source</u>

1931 Johnson Wm Manhattan and Bronx Directory Publishing

Company Residential Directory

Woods Oliver Manhattan and Bronx Directory Publishing

Company Residential Directory

Nixon Thos Manhattan and Bronx Directory Publishing

Company Residential Directory

Nixon Alma Manhattan and Bronx Directory Publishing

Company Residential Directory

Jones Chas Manhattan and Bronx Directory Publishing

Company Residential Directory

Halstead Edw Manhattan and Bronx Directory Publishing

Company Residential Directory

Bell David Manhattan and Bronx Directory Publishing

Company Residential Directory

553 E 132ND

<u>Year</u> <u>Uses</u> <u>Source</u>

1931 Manning Jack Manhattan and Bronx Directory Publishing

Company Residential Directory

Robertson Frank Manhattan and Bronx Directory Publishing

Company Residential Directory

Jacobs Martha Manhattan and Bronx Directory Publishing

Company Residential Directory

E 132ND ST

517 E 132ND ST

<u>Year</u> <u>Uses</u> <u>Source</u>

2005 Key Moving & Storage Hill-Donnelly Information Services

2000 VISACOM CORP Cole Information Services

E 132nd St

519 E 132nd St

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------------|---------------------|
| 2014 | SPARKZ IRON WORKS CORPORATION | EDR Digital Archive |
| | SPARKZ IRON WORKS CORPORATION | EDR Digital Archive |
| 2010 | JODY ENTERPRISES SERVICE INC | EDR Digital Archive |
| | JODY ENTERPRISES SERVICE INC | EDR Digital Archive |

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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.

| Address Researched | Address Not Identified in Research Source |
|------------------------|--|
| 104 St Anns Avenue | 2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927 |
| 112 St Anns Avenue | 2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927 |
| 126 Bruckner Boulevard | 2014, 2010, 2005, 2000, 1993, 1983, 1961, 1956, 1949, 1940, 1931, 1927 |
| 131 Bruckner Boulevard | 2014, 2010, 1965, 1956, 1949, 1940, 1931, 1927 |
| 141 Bruckner Boulevard | 2014, 2010, 1993, 1983, 1976, 1971, 1961, 1956, 1949, 1940, 1931, 1927 |
| 148 Bruckner Boulevard | 2014, 2010, 1956, 1949, 1940, 1931, 1927 |
| 150 Bruckner Boulevard | 2014, 2010, 1956, 1949, 1940, 1931, 1927 |
| 450 East 132 Street | 2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927 |
| 510 E 132ND | 2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927 |
| 517 E 132 | 2014, 2010, 2005, 2000, 1983, 1931, 1927 |
| 517 E 132ND | 2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931 |
| 517 E 132ND ST | 2014, 2010, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927 |
| 519 E 132nd St | 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927 |
| 519 E 132nd St | 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927 |
| 541 E 132 | 2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1956, 1949, 1940, 1931, 1927 |
| 545 E 132ND | 2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931 |
| 550 E 132 | 2014, 2010, 2005, 2000, 1993, 1965, 1961, 1956, 1949, 1940, 1931, 1927 |
| 551 E 132 | 2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1949, 1940, 1931, 1927 |
| 551 E 132ND | 2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927 |
| 553 E 132 | 2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1940, 1931, 1927 |
| 553 E 132ND | 2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1927 |
| 579 East 132 Street | 2014, 2010, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931, 1927 |

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.

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

531-533 East 132nd Street 2014, 2010, 1956, 1949, 1931, 1927

APPENDIX E

ENVIRONMENTAL DATABASE RADIUS REPORT

531-533 East 132nd Street 531-533 East 132nd Street Bronx, NY 10454

Inquiry Number: 5614888.2s

April 08, 2019

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

531-533 EAST 132ND STREET BRONX, NY 10454

COORDINATES

Latitude (North): 40.8035170 - 40° 48' 12.66" Longitude (West): 73.9207530 - 73° 55' 14.71"

Universal Tranverse Mercator: Zone 18 UTM X (Meters): 591038.6 UTM Y (Meters): 4517294.5

Elevation: 18 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: 20150729, 20150522

Source: USDA

Target Property Address: 531-533 EAST 132ND STREET BRONX, NY 10454

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|-----------|----------------------|----------------------|---------------------------------|-----------------------|-------------------------------|
| A1 | LOT 19,TAXBLOCK 2260 | ST ANNS AVENUE | NY E DESIGNATION | Higher | 1 ft. |
| A2 | ZARO BAKE SHOP INC | | NY UST, NY Spills | Higher | 1 ft. |
| A3 | CLOSED-LACKOF RECENT | (NO STREET INFO) | NY LTANKS | Higher | 1 ft. |
| A4 | ZARO'S BAKERY | 138 BRUCKNER BLVD | FINDS | Higher | 1 ft. |
| A5 | LOT 10,TAXBLOCK 2260 | 138 BRUCKNER BOULEVA | NY E DESIGNATION | Higher | 1 ft. |
| A6 | CON EDISON | 144 BRUCKNER BLVD | NY E DESIGNATION, NY MANIFEST | Higher | 9, 0.002, ENE |
| A7 | AMADEO WESTCHESTER S | 148 BRUCKNER BLVD | EDR Hist Auto | Higher | 15, 0.003, East |
| A8 | LOT 18,TAXBLOCK 2260 | 148 BRUCKNER BOULEVA | NY E DESIGNATION | Higher | 15, 0.003, East |
| A9 | MANHOLE 5962 | IFO 550 E 132ND ST | NY Spills | Higher | 23, 0.004, SW |
| A10 | CON EDISON MANHOLE 5 | E132ND ST & ST ANNS | RCRA NonGen / NLR | Higher | 38, 0.007, SSE |
| A11 | CON EDISON | 132ND ST & ST ANNS A | NY MANIFEST | Higher | 40, 0.008, SSE |
| A12 | HARLEM RIVER YARD PO | 132ND AND ST ANNES | NY Spills | Higher | 40, 0.008, SSE |
| A13 | CON EDISON | SAINT ANNS AVE & E 1 | NJ MANIFEST | Higher | 40, 0.008, SSE |
| A14 | CON EDISON | E 132ND ST | RCRA NonGen / NLR | Higher | 40, 0.008, SSE |
| A15 | CON EDISON | ST ANNS AVE AND 132 | NY MANIFEST | Higher | 40, 0.008, SSE |
| A16 | CON EDISON | 132ND ST & ST ANNS A | RCRA NonGen / NLR | Higher | 40, 0.008, SSE |
| A17 | POWER PLANT | EAST 132 AND ST. ANN | NY Spills | Higher | 40, 0.008, SSE |
| A18 | NY POWER AUTH | EAST 132 AND ST ANN | NY Spills | Higher | 40, 0.008, SSE |
| A19 | CON ED | SE COR ST ANNS AVE & | NY MANIFEST | Higher | 40, 0.008, SSE |
| A20 | CON EDISON | SAINT ANNS AVE & E 1 | RCRA NonGen / NLR | Higher | 40, 0.008, SSE |
| A21 | CON EDISON | E 132ND ST & SAINT A | NY MANIFEST | Higher | 40, 0.008, SSE |
| A22 | HARLEM RIVER POWER P | 132ND ST AND ST ANNE | NY Spills | Higher | 40, 0.008, SSE |
| A23 | CON EDISON | E 132ND ST & SAINT A | NY MANIFEST | Higher | 40, 0.008, SSE |
| A24 | CON EDISON MANHOLE 2 | E 132 ST & ST ANNS | RCRA NonGen / NLR | Higher | 40, 0.008, SSE |
| A25 | MANHOLE 24738 | E 132 ST & ST ANNES | NY Spills | Higher | 40, 0.008, SSE |
| A26 | CON EDISON | ST ANNS AVE & E 132N | NY MANIFEST | Higher | 40, 0.008, SSE |
| A27 | CON EDISON | 132ND ST & ST ANNS A | NJ MANIFEST | Higher | 40, 0.008, SSE |
| A28 | CON EDISON | E 132ND ST | NJ MANIFEST | Higher | 40, 0.008, SSE |
| A29 | CON EDISON | E 132ND ST & SAINT A | NJ MANIFEST | Higher | 40, 0.008, SSE |
| A30 | HARLEM RIVER YARDS S | SAINT ANNE'S/ 132ND | NY Spills | Higher | 40, 0.008, SSE |
| A31 | 215294; E 132ND STRE | E 132ND STREET AND S | NY Spills | Higher | 40, 0.008, SSE |
| A32 | HARLEM RIVER POWER P | 132ND ST/ ST ANN ST | NY Spills | Higher | 40, 0.008, SSE |
| A33 | DRUM RUN - 11 DRUMS | EAST 132ND/ST ANNES | NY Spills | Higher | 40, 0.008, SSE |
| B34 | LOT 34,TAXBLOCK 2260 | 519 EAST 132 STREET | NY E DESIGNATION | Higher | 40, 0.008, West |
| A35 | CON EDISON | 107 SAINT ANNS AVE | NY MANIFEST | Higher | 43, 0.008, East |
| B36 | SPEEDWAY 7811 | 126 BRUCKNER BLVD | NJ MANIFEST | Higher | 65, 0.012, NNW |
| B37 | 126 BRUCKNER BLVD.BR | 126 BRUCKNER BLVD. | NY Spills | Higher | 65, 0.012, NNW |
| B38 | HESS CORPORATION | 126 BRUCKNER BLVD | EDR Hist Auto | Higher | 65, 0.012, NNW |
| B39 | SPEEDWAY 7811 | 126 BRUCKNER BLVD | RCRA-CESQG, NY UST, NY MANIFEST | Higher | 65, 0.012, NNW |

Target Property Address: 531-533 EAST 132ND STREET BRONX, NY 10454

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|-----------|----------------------|----------------------|---|-----------------------|-------------------------------|
| B40 | HESS STATION 32506 | 126-128 BRUCKNER BLV | NY LTANKS, NY Spills | Higher | 65, 0.012, NNW |
| B41 | LOT 4,TAXBLOCK 2260 | 126 BRUCKNER BOULEVA | NY E DESIGNATION | Higher | 65, 0.012, NNW |
| A42 | CON EDISON | BRUCKNER BLVD & SAIN | RCRA NonGen / NLR, FINDS, ECHO | Higher | 82, 0.016, East |
| A43 | CASTLE OIL TO ROADWA | NEAR 151 BRUCKNER BL | NY Spills | Higher | 84, 0.016, East |
| A44 | 151 BRUCKNER HOLDING | 151 BRUCKNER BOULEVA | NY AST | Higher | 84, 0.016, East |
| A45 | MANHOLE #22002 | E 133RD ST/ST ANN AV | NY Spills | Higher | 87, 0.016, East |
| A46 | MANHOLE 3007 | BRUCKNER BL/ST ANNES | NY Spills | Higher | 87, 0.016, East |
| A47 | MANHOLE # 29670 | ST ANNES AVE/BRUCKNE | NY Spills | Higher | 87, 0.016, East |
| A48 | MANHOLE 22004 | BRUCKNER BLVD/ SAINT | NY Spills | Higher | 87, 0.016, East |
| A49 | MANHOLE 30007 | BRUCKNER BLVD/ST ANN | NY Spills | Higher | 87, 0.016, East |
| A50 | CON EDISON MANHOLE 2 | ST ANNS AVE & BRUCKN | RCRA NonGen / NLR | Higher | 88, 0.017, East |
| A51 | MERIT GAS STATION | BRUCKNER BLVD / ST A | NY Spills | Higher | 88, 0.017, East |
| A52 | NYCDEP BRONX GRIT CH | BRUCKNER BLVD | NY LTANKS, NY Spills, NY MANIFEST | Higher | 91, 0.017, East |
| A53 | BRONX GRID CHAMBER | 158 BRUCKMER AVE. | NY Spills | Higher | 91, 0.017, East |
| A54 | EAST RIVER | 158 BRUCKENER BLVD | NY Spills | Higher | 91, 0.017, East |
| A55 | NYC DEP BWT BRONX GR | 158 BRUCKNER BLVD | RCRA-LQG, NJ MANIFEST | Higher | 91, 0.017, East |
| A56 | 158 BRUCKNER BLVD | 158 BRUCKNER BOULVAR | NY Spills | Higher | 91, 0.017, East |
| A57 | BRONX GRIT CHAMBER | 158 BRUCKNER BOULEVA | NY AST | Higher | 91, 0.017, East |
| A58 | 158 BRUKMER BLVD/ BR | 158 BRUKMER BLVD | NY Spills | Higher | 91, 0.017, East |
| A59 | BRONX GRIT CHAMBER | 158 BRUCKNER BOULEVA | NY UST | Higher | 91, 0.017, East |
| A60 | WASTE WATER BRONX GR | 158 BRUCKNER AVE. | NY Spills | Higher | 91, 0.017, East |
| B61 | CONSOLIDATED EDISON | 550 E 132 ST | NY MANIFEST | Higher | 94, 0.018, WSW |
| B62 | LOT 38,TAXBLOCK 2260 | 517 EAST 132 STREET | NY E DESIGNATION | Higher | 110, 0.021, WNW |
| B63 | 220 EAST REALTY LLC | 517 EAST 132ND STREE | NY UST | Higher | 110, 0.021, WNW |
| A64 | MANHOLE 6019 | 132ND ST & ST ANNES | NY Spills | Higher | 114, 0.022, South |
| A65 | MANHOLE #29292 | 132ND ST & ST ANNES | NY Spills | Higher | 114, 0.022, South |
| A66 | MANHOLE 29291 | E 132ND ST & ST ANNE | NY Spills | Higher | 114, 0.022, South |
| A67 | MANHOLE #29291 | 132ND ST & ST ANNES | NY Spills | Higher | 114, 0.022, South |
| A68 | MANHOLE #29292 | E 132ND ST & ST ANNE | NY Spills | Higher | 114, 0.022, South |
| C69 | AAMCO TRANSMISSIONS | 131 BRUCKNER BLVD | NY AST, RCRA NonGen / NLR, FINDS, ECHO | Higher | 116, 0.022, NNE |
| C70 | STREET | 131 BRUCKNER BLVD. | NY Spills | Higher | 116, 0.022, NNE |
| C71 | LOT 51,TAXBLOCK 2261 | 131 BRUCKNER BOULEVA | NY E DESIGNATION | Higher | 116, 0.022, NNE |
| C72 | TRANSPAG INC | 131 BRUCKNER BLVD | EDR Hist Auto | Higher | 116, 0.022, NNE |
| C73 | LOT 50,TAXBLOCK 2261 | 135 BRUCKNER BOULEVA | NY E DESIGNATION | Higher | 116, 0.022, NNE |
| A74 | LOT 48,TAXBLOCK 2261 | 139 BRUCKNER BOULEVA | NY E DESIGNATION | Higher | 116, 0.022, NE |
| A75 | LOT 49,TAXBLOCK 2261 | 137 BRUCKNER BOULEVA | NY E DESIGNATION | Higher | 117, 0.022, NE |
| B76 | MOBIL S/S 1JARDH AAM | MOBIL S/S 1JARDH AAM | NY UST | Higher | 125, 0.024, NW |
| C77 | LOT 55,TAXBLOCK 2261 | 127 BRUCKNER BOULEVA | NY E DESIGNATION | Higher | 125, 0.024, North |
| B78 | CON EDISON | 125 BRUCKNER BLVD | RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST | Higher | 128, 0.024, NNW |

Target Property Address: 531-533 EAST 132ND STREET BRONX, NY 10454

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|-----------|----------------------|----------------------|---------------------------------------|-----------------------|-------------------------------|
| A79 | 147 BRUCKNER BLVD. R | 147 BRUCKNER BLVD. | NY AST | Higher | 128, 0.024, ENE |
| A80 | AMERICAN BUILDING SU | 150 BRUCKNER BLVD. | NY UST | Higher | 143, 0.027, ESE |
| A81 | AMERICAN BUILDING SU | 150 BRUCKNER BLVD | NY LTANKS, NY Spills | Higher | 143, 0.027, ESE |
| A82 | 213603; 150 BRUCKNER | 150 BRUCKNER BLVD | NY Spills | Higher | 144, 0.027, ESE |
| B83 | LOT 1,TAXBLOCK 2260 | 122 BRUCKNER BOULEVA | NY E DESIGNATION | Higher | 172, 0.033, NW |
| D84 | LOT 140,TAXBLOCK 254 | 124 ST ANNS AVENUE | NY E DESIGNATION | Higher | 175, 0.033, East |
| C85 | SAN SALVADOR AUTO RE | 121 BRUCKNER BOULEVA | EDR Hist Auto | Higher | 185, 0.035, NNW |
| C86 | CON EDISON | 121 BRUCKNER BLVD | RCRA NonGen / NLR | Higher | 185, 0.035, NNW |
| C87 | LOT 62,TAXBLOCK 2261 | 121 BRUCKNER BOULEVA | NY E DESIGNATION, NY MANIFEST | Higher | 185, 0.035, NNW |
| C88 | CON EDISON | 121 BRUCKNER BLVD | NJ MANIFEST | Higher | 185, 0.035, NNW |
| B89 | IN MANHOLE 23757 | E 132 ST/UNDER THE K | NY Spills | Higher | 191, 0.036, NNW |
| B90 | BRONX EAST SIDE PARC | 500 EAST 132ND STREE | NY UST, NY AST, NY Spills | Higher | 243, 0.046, West |
| B91 | USPS - BRONX VMF & A | 500 E 132ND ST | RCRA NonGen / NLR, FINDS, NY MANIFEST | Higher | 243, 0.046, West |
| C92 | 208967; OPP 534-536 | OPP 534-536 E134 ST | NY Spills | Higher | 250, 0.047, NNE |
| E93 | MANHOLE 21958 | BRUCKNER BLVD/BROOK | NY Spills | Higher | 258, 0.049, NW |
| E94 | MAHNHOLE # 21948 | BRUCKNER/BROOK AVE | NY Spills | Higher | 258, 0.049, NW |
| E95 | BROOK AVE/BRUCKNER B | BROOK AVE/BRUCKNER B | NY Spills | Higher | 258, 0.049, NW |
| E96 | MANHOLE#21948(FRONT | BRUCKNER/BROOK AVE | NY Spills | Higher | 258, 0.049, NW |
| E97 | MANHOLE 1636 | BROOK AVE/BRUCKNER B | NY Spills | Higher | 258, 0.049, NW |
| E98 | BRUCKNER BD/BROOK AV | BRUCKNER BD/BROOK AV | NY Spills | Higher | 258, 0.049, NW |
| E99 | MH 21948 | BRUCKNER BLVD/BROOK | NY Spills | Higher | 258, 0.049, NW |
| B100 | MANHOLE 6017 | BROOKE AVE/E 132 ST | NY Spills | Higher | 259, 0.049, West |
| B101 | IN CONTAINMENT | BROOK AVE AND 132ND | NY Spills | Higher | 262, 0.050, West |
| B102 | CON EDISON | E 132ND ST & BROOK A | RCRA NonGen / NLR | Higher | 262, 0.050, West |
| B103 | CON EDISON | E 132ND ST & BROOK A | NJ MANIFEST | Higher | 262, 0.050, West |
| B104 | MANHOLE 6071 | BROOK AVE & EAST 132 | NY Spills | Higher | 262, 0.050, West |
| B105 | CON EDISON | E 132ND ST & BROOK S | NY MANIFEST | Higher | 262, 0.050, West |
| B106 | CON EDISON | E 132ND ST & BROOK A | NY MANIFEST | Higher | 262, 0.050, West |
| B107 | CON EDISON | E 132ND ST & BROOK A | NY MANIFEST | Higher | 262, 0.050, West |
| B108 | CON EDISON | E 132ND ST & BROOK A | RCRA NonGen / NLR | Higher | 262, 0.050, West |
| B109 | CON EDISON | E 132ND ST & BROOK A | NY MANIFEST | Higher | 262, 0.050, West |
| B110 | PAVEMENT | BROOK AVE AND EAST 1 | NY Spills | Higher | 262, 0.050, West |
| B111 | CON EDISON | E 132ND ST & BROOK A | NJ MANIFEST | Higher | 262, 0.050, West |
| B112 | CON EDISON | BROOK AVE & 132ND ST | NJ MANIFEST | Higher | 262, 0.050, West |
| B113 | CON EDISON MANHOLE 6 | BROOK AVE & E 132 ST | RCRA NonGen / NLR, NY MANIFEST | Higher | 262, 0.050, West |
| B114 | MANHOLE 6017 | 132ND ST & BROOK AVE | NY Spills | Higher | 262, 0.050, West |
| B115 | CON EDISON | BROOK AVE & 132ND ST | RCRA NonGen / NLR, FINDS, ECHO | Higher | 262, 0.050, West |
| B116 | CON EDISON | E 132ND ST & BROOK A | NJ MANIFEST | Higher | 262, 0.050, West |
| B117 | CON EDISON | BROOK AVE & 132ND ST | NY MANIFEST | Higher | 262, 0.050, West |
| | | | | | |

Target Property Address: 531-533 EAST 132ND STREET BRONX, NY 10454

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|-----------|----------------------|----------------------|--------------------------------------|-----------------------|-------------------------------|
| B118 | CON EDISON | E 132ND ST & BROOK A | RCRA NonGen / NLR | Higher | 262, 0.050, West |
| D119 | O'BRIEN SANITATION C | 155 BRUCKNER BLVD | NY SWF/LF, NY UST | Higher | 262, 0.050, East |
| D120 | LOT 138,TAXBLOCK 254 | 155 BRUCKNER BOULEVA | NY E DESIGNATION | Higher | 262, 0.050, East |
| C121 | LOT 30,TAXBLOCK 2261 | 530 EAST 134 STREET | NY E DESIGNATION | Higher | 264, 0.050, NNE |
| C122 | LOT 32,TAXBLOCK 2261 | 534 EAST 134 STREET | NY E DESIGNATION | Higher | 265, 0.050, NNE |
| E123 | ONE QT FROM OPEN CAB | BRUCKNER BLVD & BROO | NY Spills | Higher | 265, 0.050, NW |
| E124 | CON EDISON | BRUCKNER BLVD & BROO | RCRA NonGen / NLR | Higher | 265, 0.050, NW |
| E125 | CON EDISON | BRUCKNER BLVD & BROO | NY MANIFEST | Higher | 265, 0.050, NW |
| E126 | CON EDISON | BRUCKNER BLVD & BROO | NJ MANIFEST | Higher | 265, 0.050, NW |
| E127 | CON EDISON MANHOLE 2 | BRUCKNER BLVD & BROO | RCRA NonGen / NLR | Higher | 265, 0.050, NW |
| E128 | ONE QT DIELECTRIC FL | BRUCKNER BLVD & BROO | NY Spills | Higher | 265, 0.050, NW |
| E129 | CON EDISON | BRUCKNER BLVD & BROO | RCRA NonGen / NLR, NY MANIFEST | Higher | 265, 0.050, NW |
| E130 | CON EDISON MANHOLE 1 | BRUCKNER BLVD & BROO | RCRA NonGen / NLR | Higher | 265, 0.050, NW |
| E131 | MANHOLE MH-21948 | BRUCKNER BLVD & BROO | NY Spills | Higher | 265, 0.050, NW |
| E132 | SIX GAL OIL IN MANHO | BRUCKNER BLVD AND BR | NY Spills | Higher | 265, 0.050, NW |
| C133 | LOT 27,TAXBLOCK 2261 | 526 EAST 134 STREET | NY E DESIGNATION | Higher | 269, 0.051, North |
| D134 | 132 ST. ANN'S AVENUE | 132 SAINT ANN'S AVEN | NY AST | Higher | 269, 0.051, ENE |
| C135 | CON EDISON | 546 EAST 134TH ST | NY MANIFEST | Higher | 281, 0.053, NE |
| C136 | CON EDISON | 536 E 134TH ST | NY MANIFEST | Higher | 281, 0.053, NNE |
| C137 | CON EDISON SERVICE B | 536 E 134TH ST | RCRA NonGen / NLR, FINDS | Higher | 281, 0.053, NNE |
| D138 | NYCDEP-SEWAGE TREATM | 158 BUECKNER BLVD | NY Spills | Higher | 290, 0.055, East |
| D139 | LOT 137,TAXBLOCK 254 | 159 BRUCKNER BOULEVA | NY E DESIGNATION | Higher | 295, 0.056, East |
| E140 | FMR. GASSMAN FUEL CO | 511 E 132ND ST | NY Spills | Higher | 303, 0.057, WNW |
| E141 | 220 EAST REALTY INC. | 511-517 EAST 132 STR | NY UST | Higher | 303, 0.057, WNW |
| C142 | LOT 23,TAXBLOCK 2261 | 514 EAST 134 STREET | NY E DESIGNATION | Higher | 308, 0.058, North |
| F143 | CON EDISON | 600 E 132ND ST FRONT | RCRA NonGen / NLR | Higher | 316, 0.060, SE |
| F144 | CON EDISON | 600 E 132ND ST FRONT | NJ MANIFEST | Higher | 316, 0.060, SE |
| F145 | CON EDISON - MANHOLE | 600 E 132ND ST | NY MANIFEST | Higher | 316, 0.060, SE |
| F146 | CON EDISON | 600 E 132ND ST FRONT | NY MANIFEST | Higher | 316, 0.060, SE |
| F147 | CON EDISON | 600 E 132ND ST | RCRA NonGen / NLR | Higher | 316, 0.060, SE |
| F148 | CON EDISON | 600 E 132ND ST | NJ MANIFEST | Higher | 316, 0.060, SE |
| F149 | CON ED | 600 E 132ND ST | NY MANIFEST | Higher | 316, 0.060, SE |
| D150 | CON EDISON | SAINT ANNS PL VAULT | RCRA NonGen / NLR, FINDS, ECHO | Higher | 322, 0.061, ESE |
| D151 | CON EDISON | SAINT ANNS PL VAULT | RCRA NonGen / NLR, FINDS, ECHO | Higher | 322, 0.061, ESE |
| D152 | CON EDISON | SAINT ANNS PL VAULT | RCRA NonGen / NLR, FINDS, ECHO | Higher | 322, 0.061, ESE |
| E153 | INTREPID MAINTENANCE | 119 BRUCKNER BLVD | RCRA-CESQG, FINDS, ECHO, NY MANIFEST | Higher | 324, 0.061, NW |
| E154 | CON EDISON | 119 BRUCKNER BLVD | NJ MANIFEST | Higher | 324, 0.061, NW |
| E155 | INTREPID MAINTENANCE | 119 BRUCKNER BLVD | RCRA NonGen / NLR | Higher | 324, 0.061, NW |
| E156 | BROOK AVENUE SERVICE | 119 BRUCKNER BLVD | EDR Hist Auto | Higher | 324, 0.061, NW |

Target Property Address: 531-533 EAST 132ND STREET BRONX, NY 10454

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|-----------|---------------------------|----------------------|---|-----------------------|-------------------------------|
| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
| E157 | CON EDISON MANHOLE 2 | 119 BRUCKNER BLVD | RCRA NonGen / NLR, NY MANIFEST | Higher | 324, 0.061, NW |
| E158 | SHELL SERVICE STATIO | 119 BRUCKNER BOULEVA | NY UST | Higher | 324, 0.061, NW |
| E159 | CON EDISON | 119 BRUCKNER BLVD | RCRA NonGen / NLR, FINDS, ECHO | Higher | 324, 0.061, NW |
| E160 | SHELL SERVICE STATIO | 119 BRUCKNER BOULEVA | NY AST | Higher | 324, 0.061, NW |
| D161 | LOT 135,TAXBLOCK 254 | 161 BRUCKNER BOULEVA | NY E DESIGNATION | Higher | 325, 0.062, East |
| E162 | LOT 22,TAXBLOCK 2261 | 510 EAST 134 STREET | NY E DESIGNATION | Higher | 329, 0.062, North |
| E163 | LOT 10,TAXBLOCK 2277 | 120 BRUCKNER BOULEVA | NY E DESIGNATION | Higher | 334, 0.063, NW |
| E164 | LITTLE JOHNS MOVING | 120 BRUCKNER BOULEVA | NY AST | Higher | 334, 0.063, NW |
| D165 | SALS SERVICE STATION | 162 BRUCKNER BLVD | EDR Hist Auto | Higher | 335, 0.063, ESE |
| D166 | MH29559 | ST ANNS AV/EAST 134 | NY Spills | Higher | 356, 0.067, ENE |
| D167 | MANHOLE 12350 | 134TH ST & ST ANNS | NY Spills | Higher | 356, 0.067, ENE |
| E168 | LOT 9,TAXBLOCK 2261 | 119 BROOK AVENUE | NY E DESIGNATION | Higher | 356, 0.067, NNW |
| D169 | 213385; E 134 ST AND | E 134 ST AND ST. ANN | NY Spills | Higher | 357, 0.068, NE |
| D170 | HARLEM RIVER POWER P | 134TH STREET / ST. A | NY Spills | Higher | 357, 0.068, NE |
| D171 | 213535; E134 ST AND | E134 ST AND ST ANN'S | NY Spills | Higher | 357, 0.068, NE |
| D172 | VACANT TRAILER | ST ANNS AVE / E 134 | NY Spills | Higher | 357, 0.068, NE |
| D173 | MANHOLE 6161 | EAST 134 ST & ST ANN | NY Spills | Higher | 358, 0.068, NE |
| D174 | MANHOLE 12350 | EAST 134 ST & ST ANN | NY Spills | Higher | 358, 0.068, NE |
| F175 | MANHOLE 5969 | 132 ST | NY Spills | Higher | 359, 0.068, SE |
| F176 | MANHOLE #5969 | FRONT OF 620 EAST 13 | NY Spills | Higher | 359, 0.068, SE |
| D177 | LOT 100,TAXBLOCK 254 | 586 EAST 134 STREET | NY E DESIGNATION | Higher | 388, 0.073, East |
| G178 | CON EDISON | 520 E 132ND ST FRONT | NY MANIFEST | Higher | 391, 0.074, WNW |
| G179 | CON EDISON | 520 E 132ND ST FRONT | NJ MANIFEST | Higher | 391, 0.074, WNW |
| G180 | CON EDISON | 520 E 132ND ST FRONT | RCRA NonGen / NLR | Higher | 391, 0.074, WNW |
| D181 | LOT 98,TAXBLOCK 2546 | EAST 134 STREET | NY E DESIGNATION | Higher | 396, 0.075, ENE |
| G182 | MANHOLE 23756 | E 132ND ST | NY Spills | Lower | 405, 0.077, WSW |
| G183 | NYS DOT PROPERTY | OLD HARLEM RIVER RR | NY Spills | Lower | 405, 0.077, WSW |
| G184 | MANHOLE #23756 | 132ND ST (KILLS RR P | NY Spills | Lower | 405, 0.077, WSW |
| G185 | MANHOLE # 23756 | EAST 132 ND STREET W | NY Spills | Lower | 405, 0.077, WSW |
| G186 | MANHOLE #23756 | BRONX KILLS RAILRD Y | NY Spills | Lower | 405, 0.077, WSW |
| D187 | LOT 99,TAXBLOCK 2546 | EAST 134 STREET | NY E DESIGNATION | Higher | 405, 0.077, ENE |
| H188 | CLOSED-LACKOF RECENT | USPOSTAL SVC,510 E 1 | NY LTANKS | Higher | 406, 0.077, ESE |
| E189 | SHELL SVC. STA. 1385 | 114 BRUCKNER BOULEVA | NY UST, NY AST | Higher | 415, 0.079, NW |
| E190 | LOT 5,TAXBLOCK 2277 | 114 BRUCKNER BOULEVA | NY E DESIGNATION | Higher | 415, 0.079, NW |
| E191 | SHELL SERVICE STATIO | 114 BRUCKNER BLVD | RCRA-CESQG, NY LTANKS, NY Spills, US AIRS, FINDS, | Higher | 415, 0.079, NW |
| l192 | MANHOLE #1399 | E 134TH ST/ BROOK AV | NY Spills | Higher | 416, 0.079, North |
| l193 | BROOK AV | E134TH ST | NY Spills | Higher | 416, 0.079, North |
| l194 | CON EDISON MANHOLE 1 | 134 ST & BROOK AVE | RCRA NonGen / NLR, NY MANIFEST | Higher | 420, 0.080, North |
| l195 | CON EDISON MANHOLE 1 | 134 ST & BROOK AVE | RCRA NonGen / NLR | Higher | 420, 0.080, North |
| | | | | | |

Target Property Address: 531-533 EAST 132ND STREET BRONX, NY 10454

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|-----------|----------------------|----------------------|--------------------------------|-----------------------|-------------------------------|
| I196 | CONSOLIDATED EDISON | 134 ST & BROOK AVE | NY MANIFEST | Higher | 420, 0.080, North |
| E197 | LOT 5,TAXBLOCK 2261 | 500 EAST 134 STREET | NY E DESIGNATION | Higher | 426, 0.081, NNW |
| E198 | 500 EAST 134TH OWNER | 500 EAST 134TH STREE | NY AST | Higher | 426, 0.081, NNW |
| E199 | SIDEWALK INFRONT OF | 500 EAST 134TH ST | NY Spills | Higher | 426, 0.081, NNW |
| E200 | ALABAMA SERVICENTER | 114 BRUCKNER BLVD | EDR Hist Auto | Higher | 431, 0.082, NW |
| G201 | 82 BROWN PLACE | 82 BROWN PLACE | NY VCP | Higher | 431, 0.082, WNW |
| G202 | LOT 1,TAXBLOCK 2277 | 82 BROWN PLACE | NY E DESIGNATION | Higher | 431, 0.082, WNW |
| E203 | CON EDISON SERVICE B | 115 BRUCKNER BLVD FR | RCRA NonGen / NLR | Higher | 442, 0.084, NW |
| E204 | LOT 15,TAXBLOCK 2261 | 115 BRUCKNER BOULEVA | NY E DESIGNATION | Higher | 442, 0.084, NW |
| E205 | BARAK SPEEDY LUBE | 115 BRUCKNER BOULEVA | NY AST | Higher | 442, 0.084, NW |
| E206 | BARAK SPEEDY LUBE | 115 BRUCKNER BOULEVA | NY UST, NY MANIFEST | Higher | 442, 0.084, NW |
| F207 | VAULT 1438 | 605 EAST 132 ST | NY Spills | Higher | 460, 0.087, SE |
| G208 | LOT 2,TAXBLOCK 2277 | BROWN PLACE | NY E DESIGNATION | Higher | 463, 0.088, WNW |
| J209 | SPILL NUMBER 9814306 | 135TH ST & ST ANNE'S | NY Spills | Higher | 485, 0.092, NE |
| F210 | CONSOLIDATED EDISON | 610 EAST 132ND STREE | NY MANIFEST | Higher | 491, 0.093, SE |
| G211 | CON EDISON | BRAUN PL | NY MANIFEST | Higher | 507, 0.096, WNW |
| G212 | CON EDISON | BRAUN PL | NJ MANIFEST | Higher | 507, 0.096, WNW |
| G213 | SPILL NUMBER 0108461 | EAST 132ND ST & BROW | NY Spills | Higher | 507, 0.096, WNW |
| G214 | CON ED | BROWN PL & E 132ND | NY MANIFEST | Higher | 507, 0.096, WNW |
| F215 | CON EDISON | 609 E 132ND ST FRONT | NY MANIFEST | Higher | 513, 0.097, SE |
| F216 | CON EDISON SERVICE B | 609 E 132ND ST FRONT | RCRA NonGen / NLR | Higher | 513, 0.097, SE |
| E217 | MANHOLE 1249 | BRUCKNER BLVD/BROWN | NY Spills | Higher | 515, 0.098, NW |
| E218 | TM694 | BROWN PL / BRUCKNER | NY Spills | Higher | 515, 0.098, NW |
| E219 | MANHOLE 21981 | BROWN PL/BRUCKNER BL | NY Spills | Higher | 515, 0.098, NW |
| E220 | TM 694 | BROWN PLACE/BRUCKNER | NY Spills | Higher | 515, 0.098, NW |
| E221 | MANHOLE #21937 | BUCKNER BLVD&BROWN P | NY Spills | Higher | 515, 0.098, NW |
| E222 | MH 21981 | BRUCKNER BLVD/BROWN | NY Spills | Higher | 515, 0.098, NW |
| E223 | CON EDISON MANHOLE 1 | BROWN PL & BRUCKNER | RCRA NonGen / NLR | Higher | 517, 0.098, NW |
| E224 | CON EDISON MANHOLE: | BROWN PL & BRUCKNER | RCRA NonGen / NLR, NY MANIFEST | Higher | 517, 0.098, NW |
| E225 | CON EDISON MANHOLE: | BRUCKNER BLVD & BROW | RCRA NonGen / NLR | Higher | 517, 0.098, NW |
| E226 | CONSOLIDATED EDISON | BROWN PL & BRUCKNER | NY MANIFEST | Higher | 517, 0.098, NW |
| E227 | CON EDISON | BRUCKNER BLVD & BROW | NY MANIFEST | Higher | 517, 0.098, NW |
| E228 | CON EDISON | BRUCKNER BLVD & BROW | NY MANIFEST | Higher | 517, 0.098, NW |
| E229 | 218329; BRUCKNER BLV | BRUCKNER BLVD. AND B | NY Spills | Higher | 517, 0.098, NW |
| E230 | MANHOLE #1249 | BRUCKNER BLVD & BROW | NY Spills | Higher | 517, 0.098, NW |
| I231 | LOT 3,TAXBLOCK 2261 | 496 EAST 134 STREET | NY E DESIGNATION | Higher | 537, 0.102, NNW |
| H232 | S & J SHEET METAL SU | 608 EAST 133RD STREE | NY UST | Higher | 551, 0.104, ESE |
| H233 | SOUTH BRONX CHARTER | 611 EAST 133RD STREE | US BROWNFIELDS | Higher | 569, 0.108, ESE |
| H234 | SOUTH BRONX CHARTER | 611 EAST 133RD STREE | NY UST | Higher | 569, 0.108, ESE |
| | | | | | |

Target Property Address: 531-533 EAST 132ND STREET BRONX, NY 10454

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|-------------|----------------------|----------------------|---|-----------------------|-------------------------------|
| K235 | CON EDISON | 111 BROCKNER BLVD | NY MANIFEST | Higher | 579, 0.110, NW |
| K236 | 111 BRUCKNER BLVD LL | 111 BRUCKNER BLVD | NY Spills | Higher | 579, 0.110, NW |
| K237 | 111 BRUCKNER BLVD, L | 111 BRUCKNER BLVD. | NY AST | Higher | 579, 0.110, NW |
| K238 | CON EDISON | 133 BROWN PL | RCRA NonGen / NLR | Higher | 594, 0.112, NNW |
| K239 | CON EDISON | 133 BROWN PL | NJ MANIFEST | Higher | 594, 0.112, NNW |
| K240 | CON EDISON | 133 BROWN PL | NY MANIFEST | Higher | 594, 0.112, NNW |
| K241 | WEDTECH CORP | 112 BRUCKNER BLVD | RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST | Higher | 609, 0.115, NW |
| K242 | 112 BRUCKNER ASSOCIA | 112 BRUCKNER BLVD | NY UST, NY AST | Higher | 609, 0.115, NW |
| K243 | LOT 82,TAXBLOCK 2277 | 112 BRUCKNER BOULEVA | NY E DESIGNATION | Higher | 609, 0.115, NW |
| J244 | CON EDISON MANHOLE 1 | ST ANNS AVE & 135TH | RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST | Higher | 616, 0.117, NE |
| J245 | CON EDISON | SAINT ANNS AVE & E 1 | NY MANIFEST | Higher | 616, 0.117, NE |
| J246 | CON EDISON | SAINT ANNS AVE & E 1 | NY MANIFEST | Higher | 616, 0.117, NE |
| J247 | CON EDISON | SAINT ANNS AVE & E 1 | NJ MANIFEST | Higher | 616, 0.117, NE |
| J248 | CON EDISON | SAINT ANNS AVE & E 1 | RCRA NonGen / NLR | Higher | 616, 0.117, NE |
| J249 | MANHOLE #211 | E 135TH ST & ST.ANNS | NY Spills | Higher | 616, 0.117, NE |
| J250 | CON EDISON | SAINT ANNS AVE & E 1 | RCRA NonGen / NLR, FINDS, ECHO | Higher | 616, 0.117, NE |
| J251 | CON EDISON | SAINT ANNS AVE & E 1 | NJ MANIFEST | Higher | 616, 0.117, NE |
| J252 | ROADWAY | EAST 135 ST AND ST A | NY Spills | Higher | 616, 0.117, NE |
| J253 | MANHOLE 211 | EAST 135TH ST/ST ANN | NY Spills | Higher | 617, 0.117, NE |
| J254 | MH 213 | EAST 135 ST/ST ANN A | NY Spills | Higher | 618, 0.117, NE |
| 1255 | CON EDISON MANHOLE: | E 135TH ST & BROOK A | RCRA NonGen / NLR | Higher | 645, 0.122, North |
| 1256 | MANHOLE #210 | 135TH ST & BROOK AVE | NY Spills | Higher | 645, 0.122, North |
| 1257 | CON EDISON | E 135TH ST & BROOK A | RCRA NonGen / NLR | Higher | 645, 0.122, North |
| 1258 | CON EDISON TRANSFORM | E 135TH ST & BROOK A | RCRA NonGen / NLR | Higher | 645, 0.122, North |
| 1259 | CON EDISION | E 135TH ST & BROOK A | NY MANIFEST | Higher | 645, 0.122, North |
| I260 | CON EDISON | E 135 ST & BROOK AVE | NY MANIFEST | Higher | 645, 0.122, North |
| I261 | CON EDISON | E 135TH ST & BROOK A | NY MANIFEST | Higher | 645, 0.122, North |
| L262 | MANHOLE 210 | EAST 135 ST / BROOK | NY Spills | Higher | 650, 0.123, North |
| L263 | MANHOLE | E135TH ST/BROOK AV | NY Spills | Higher | 650, 0.123, North |
| M264 | ALBEE SPECIALTIES, I | 621 EAST 132ND STREE | NY AST | Higher | 670, 0.127, ESE |
| M265 | CON EDISON | 620 E 132ND ST | NY MANIFEST | Higher | 675, 0.128, SE |
| M266 | CON EDISON | 620 E 132ND ST | RCRA NonGen / NLR, FINDS, ECHO | Higher | 675, 0.128, SE |
| M267 | MILLER BLAKER INC | 620 E 132ND ST | RCRA-SQG, US AIRS, NY MANIFEST | Higher | 675, 0.128, SE |
| M268 | MILLER BLAKER INC | 620 E 132ND ST | NJ MANIFEST | Higher | 675, 0.128, SE |
| K269 | SERVICE STATION | 102 BRUCKNER BLVD | RCRA NonGen / NLR | Higher | 728, 0.138, NW |
| K270 | APPLE AUTO & TRUCK C | 102 BRUCKNER BOULEVA | NY UST, NY AST | Higher | 728, 0.138, NW |
| K271 | CON EDISON | 102 BRUCKNER BLVD FR | NY MANIFEST | Higher | 728, 0.138, NW |
| K272 | CON EDISON | 102 BRUCKNER BLVD FR | RCRA NonGen / NLR, FINDS, ECHO | Higher | 728, 0.138, NW |
| K273 | CON EDISON | 102 BRUCKNER BLVD FR | NJ MANIFEST | Higher | 728, 0.138, NW |

Target Property Address: 531-533 EAST 132ND STREET BRONX, NY 10454

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|-----------|----------------------|----------------------|---|-----------------------|-------------------------------|
| L274 | CON EDISON | 169 BROOKE AVE | RCRA NonGen / NLR, FINDS, ECHO | Higher | 735, 0.139, North |
| L275 | CON EDISON | 169 BROOKE AVE | NJ MANIFEST | Higher | 735, 0.139, North |
| L276 | CON EDISON | 169 BROOKE AVE | NY MANIFEST | Higher | 735, 0.139, North |
| K277 | CON EDISON | 468 E 134TH ST FRONT | RCRA NonGen / NLR, FINDS, ECHO | Higher | 742, 0.141, NW |
| K278 | CON EDISON | 468 E 134TH ST FRONT | NY MANIFEST | Higher | 742, 0.141, NW |
| N279 | HARLEM RIVER YARD TS | ST. ANN'S & LINCOLN | NY SWF/LF | Lower | 769, 0.146, SSE |
| N280 | NYPA-HARLEM RIVER YA | 300 FT S OF E 132ND | RCRA-CESQG, NY MANIFEST | Lower | 769, 0.146, SSE |
| O281 | CON ED-M/H 209 | OPP S/W/C 135 ST & B | RCRA NonGen / NLR, NY MANIFEST | Higher | 786, 0.149, NNW |
| O282 | CONSOLIDATED EDISON | 135 ST & BROWN PLACE | NY MANIFEST | Higher | 786, 0.149, NNW |
| K283 | EXXON-PALMER S/STA # | 1419 BRUCKNER BOULEV | RCRA-CESQG, US AIRS, FINDS, ECHO, NY MANIFEST | Higher | 807, 0.153, NW |
| K284 | CON EDISON | 105 BRUCKNER BLVD & | RCRA NonGen / NLR | Higher | 807, 0.153, NW |
| L285 | CON EDISON | 180 BROOK AVE | NY MANIFEST | Higher | 810, 0.153, NNE |
| K286 | FORMER NAME, AUTOMAX | 105 BRUCKNER BOULEVA | NY AST | Higher | 819, 0.155, NW |
| P287 | CON EDISON | 584 E 135TH ST FRONT | NY MANIFEST | Higher | 825, 0.156, ENE |
| P288 | CON EDISON SERVICE B | 584 E 135TH ST FRONT | RCRA NonGen / NLR, FINDS | Higher | 825, 0.156, ENE |
| Q289 | MILBROOK HOUSES BLDG | 160 ST. ANNS AVENUE | RCRA NonGen / NLR, ICIS, US AIRS | Higher | 868, 0.164, NE |
| Q290 | MILL BROOK HOUSES -N | 160 SAINT ANNS AVENU | NY LTANKS, NY Spills | Higher | 868, 0.164, NE |
| Q291 | CON EDISON | 164 SAINT ANNS AVE | NY MANIFEST | Higher | 881, 0.167, NE |
| Q292 | CON EDISON | 164 SAINT ANNS AVE | RCRA NonGen / NLR, FINDS, ECHO | Higher | 881, 0.167, NE |
| Q293 | CON EDISON | 164 ST ANNS AVE | NY MANIFEST | Higher | 881, 0.167, NE |
| Q294 | CON EDISON | 164 ST ANNA AVE | NY MANIFEST | Higher | 881, 0.167, NE |
| Q295 | CON EDISON | 164 SAINT ANNS AVE | NJ MANIFEST | Higher | 881, 0.167, NE |
| Q296 | MILLBROOK & EXTENSIO | 164 ST. ANN'S AVENUE | NY UST | Higher | 881, 0.167, NE |
| R297 | CON EDISON | 446 E 134TH ST FRONT | NY MANIFEST | Higher | 919, 0.174, NW |
| R298 | CON EDISON SERVICE B | 446 E 134TH ST FRONT | RCRA NonGen / NLR | Higher | 919, 0.174, NW |
| O299 | PUBLIC SCHOOL 43X | 165 BROWN PL | RCRA-LQG, NY MANIFEST | Higher | 924, 0.175, North |
| O300 | PS 43 | 165 BROWN PL | NY Spills, NY MANIFEST | Higher | 924, 0.175, North |
| O301 | PUBLIC SCHOOL 43 - B | 165 BROWN PLACE | NY AST | Higher | 924, 0.175, North |
| S302 | CON EDISON | E 132ND ST & CYPRESS | RCRA NonGen / NLR, NY MANIFEST | Higher | 951, 0.180, SE |
| S303 | CON EDISON | E 132ND ST & CYPRESS | NJ MANIFEST | Higher | 951, 0.180, SE |
| S304 | CON EDISON - MANHOLE | CYPRESS & EAST 132 S | RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST | Higher | 951, 0.180, SE |
| S305 | CON EDISON | 132ND ST & CYPRESS S | RCRA NonGen / NLR | Higher | 951, 0.180, SE |
| S306 | CON EDISON - MANHOLE | CYPRESS & 132 ST | RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST | Higher | 951, 0.180, SE |
| S307 | CON EDISON | 132ND ST & CYPRESS S | NJ MANIFEST | Higher | 951, 0.180, SE |
| S308 | MH5971 | E.132 ST. AND CYPRES | RCRA NonGen / NLR | Higher | 951, 0.180, SE |
| S309 | CON EDISON | E 132ND ST & CYPRESS | NY MANIFEST | Higher | 951, 0.180, SE |
| S310 | CON EDISON | E 132ND ST & CYPRESS | RCRA NonGen / NLR | Higher | 951, 0.180, SE |
| S311 | CON EDISON | EAST 132ND ST & CYPR | RCRA NonGen / NLR | Higher | 951, 0.180, SE |
| S312 | CON EDISON MANHOLE 2 | CYPRESS AVE & E 132N | RCRA NonGen / NLR | Higher | 951, 0.180, SE |

Target Property Address: 531-533 EAST 132ND STREET BRONX, NY 10454

| MAP | · | | | RELATIVE | DIST (ft. & mi.) |
|------------|-------------------------|---------------------------------|---|---------------------|------------------------------------|
| ID S313 | SITE NAME CON EDISON | ADDRESS EAST 132ND ST & CYPR | DATABASE ACRONYMS NJ MANIFEST | ELEVATION Higher | <u>DIRECTION</u> 951, 0.180, SE |
| S314 | CONSOLIDATED EDISON | E.132 ST. AND CYPRES | NY MANIFEST | Higher | 951, 0.180, SE |
| S315 | CON EDISON | 132ND ST & CYPRESS S | NY MANIFEST | Higher | 951, 0.180, SE |
| S316 | CON EDISON | E 132 ND ST & CYPRES | RCRA NonGen / NLR | Higher | 951, 0.180, SE |
| S317 | CON EDISON MANHOLE 5 | E132ND ST & CYPRESS | RCRA NonGen / NLR | Higher | 959, 0.182, SE |
| T318 | CON EDISON MANHOLE 2 | E 133RD ST & CYPRESS | RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST | Higher | 964, 0.183, ESE |
| T319 | CONSOLIDATED EDISON | E 133 ST & CYPRESS A | NY MANIFEST | Higher | 964, 0.183, ESE |
| U320 | 190 BROWN PL. | 190 BROWN PLACE | NY AST | Higher | 1006, 0.191, North |
| R321 | STATEWIDE MEDICAL | 97 BRUCKNER BLVD | RCRA NonGen / NLR, FINDS, ECHO | Higher | 1040, 0.197, NW |
| V322 | CON EDISON SERVICE B | 600 E 135TH ST FRONT | RCRA NonGen / NLR, FINDS | Higher | 1051, 0.199, East |
| V323 | CON EDISON | 600 E 135TH ST FRONT | NY MANIFEST | Higher | 1051, 0.199, East |
| V324 | CON EDISON | 600 EAST 135 ST | NY MANIFEST | Higher | 1051, 0.199, East |
| V325 | CON EDISON | 610 EAST 135 ST | NY MANIFEST | Higher | 1066, 0.202, East |
| V326 | CON EDISON | 620 E 135TH ST | NY MANIFEST | Higher | 1080, 0.205, East |
| V327 | CON EDISON SERVICE B | 620 E 135TH ST | RCRA NonGen / NLR, FINDS | Higher | 1080, 0.205, East |
| W328 | CON EDISON | 520 E 137 ST | NY MANIFEST | Higher | 1085, 0.205, NNE |
| S329 | CONSOLIDATED EDISON | MH5978-720 E 132ND S | NY MANIFEST | Higher | 1097, 0.208, SE |
| Q330 | MILL BROOK TERRACE L | 570 E 137TH ST | NY MANIFEST | Higher | 1107, 0.210, NE |
| Q331 | 570 EAST 137TH STREE | 570 EAST 137TH STREE | NY VCP | Higher | 1107, 0.210, NE |
| Q332 | MILL BROOK TERRACE L | 570 E 137TH ST | RCRA-LQG | Higher | 1107, 0.210, NE |
| Q333 | MILL BROOK TERRACE L | 570 E 137TH ST | PA MANIFEST | Higher | 1107, 0.210, NE |
| U334 | ARISTY AUTO REPAIR & | 136 ST 137 ST. | NY CBS | Higher | 1108, 0.210, North |
| Q335 | CON EDISON MANHOLE 1 | ST ANN AVE & E 137TH | RCRA NonGen / NLR | Higher | 1108, 0.210, NE |
| Q336 | CON EDISON MANHOLE 1 | ST ANN AVE & E 137TH | RCRA NonGen / NLR | Higher | 1108, 0.210, NE |
| V337 | CON EDISON SERVICE B | 640 E 135TH ST FRONT | RCRA NonGen / NLR | Higher | 1110, 0.210, East |
| V338 | CON EDISON | 640 E 135TH ST FRONT | NY MANIFEST | Higher | 1110, 0.210, East |
| X339 | CON EDISON | 95 BRUCKNER BOULEVAR | NY MANIFEST | Higher | 1116, 0.211, NW |
| R340 | CON EDISON | 95 BRUCKNER BLVD & W | RCRA NonGen / NLR | Higher | 1124, 0.213, NW |
| W341 | CON EDISON | E 137TH & BROOK AVE | NY MANIFEST | Higher | 1133, 0.215, NNE |
| W342 | CON EDISON MANHOLE: | E 137TH ST & BROOK A | RCRA NonGen / NLR, NY MANIFEST | Higher | 1133, 0.215, NNE |
| W343 | CON EDISON MANHOLE: | E 137TH ST & BROOK A | NJ MANIFEST | Higher | 1133, 0.215, NNE |
| Y344 | 543 JVB ASSOCIATES, | 543 EAST 137TH STREE | NY AST | Higher | 1151, 0.218, NE |
| Y345 | CON EDISON SERVICE B | 543 E 137TH ST FRONT | RCRA NonGen / NLR | Higher | 1151, 0.218, NE |
| Y346 | CON EDISON | 543 E 137TH ST FRONT | NY MANIFEST | Higher | 1151, 0.218, NE |
| V347 | CON EDISON MANHOLE 2 | CYPRESS AVE & E 135T | RCRA NonGen / NLR | Higher | 1154, 0.219, East |
| V348 | CON EDISON MANHOLE 2 | CYPRESS AVE & E 135T | RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST | Higher | 1163, 0.220, East |
| V349 | CON EDISON MANHOLE 2 | CYPRESS AVE & E 135T | RCRA NonGen / NLR, NY MANIFEST | Higher | 1163, 0.220, East |
| S350 | CON EDISON | 687 EAST 132 ST | NY MANIFEST | Higher | 1166, 0.221, ESE |
| W351 | CON EDISON | 537 E 137 ST | NY MANIFEST | Higher | 1167, 0.221, NNE |

Target Property Address: 531-533 EAST 132ND STREET BRONX, NY 10454

| Click of | i Map ID to see full detail. | | | | |
|--------------|------------------------------|----------------------|---|-----------------------|-------------------------------|
| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
| V352 | CON EDISON | 169 CYPRESS AVE FRON | RCRA NonGen / NLR, FINDS, ECHO | Higher | 1174, 0.222, East |
| V353 | CON EDISON | 169 CYPRESS AVE FRON | NY MANIFEST | Higher | 1174, 0.222, East |
| V354 | CON EDISON | 169 CYPRESS AVE FRON | NJ MANIFEST | Higher | 1174, 0.222, East |
| X355 | CON EDISON | 416 E 134TH ST FRONT | NY MANIFEST | Higher | 1179, 0.223, NW |
| X356 | CON EDISON | 416 E 134TH ST FRONT | RCRA NonGen / NLR, FINDS, ECHO | Higher | 1179, 0.223, NW |
| X357 | CON EDISON | 416 E 134TH ST FRONT | NJ MANIFEST | Higher | 1179, 0.223, NW |
| Z358 | CON EDISON SERVICE B | 435 E 135TH ST | RCRA NonGen / NLR, FINDS | Higher | 1194, 0.226, NNW |
| Z359 | CON EDISON | 435 E 135TH ST | NY MANIFEST | Higher | 1194, 0.226, NNW |
| Z 360 | CON EDISON | 446 E 136TH ST FRONT | NY MANIFEST | Higher | 1214, 0.230, NNW |
| Z361 | CON EDISON SERVICE B | 446 E 136TH ST FRONT | RCRA NonGen / NLR, FINDS | Higher | 1214, 0.230, NNW |
| AA362 | CON EDISON | 660 E 132ND ST | NJ MANIFEST | Higher | 1225, 0.232, SE |
| AA363 | CON ED | 660 E 132ND ST | NY MANIFEST | Higher | 1225, 0.232, SE |
| AA364 | CON EDISON | 660 E 132ND ST | RCRA NonGen / NLR | Higher | 1225, 0.232, SE |
| W365 | MIKE'S/MEYO'S CLEANE | 221 BROOK AVENUE | NY DRYCLEANERS | Higher | 1230, 0.233, NNE |
| W366 | TOP CLEANERS | 221 BROOK AVE | RCRA NonGen / NLR, FINDS, ECHO, NY MANIFEST | Higher | 1230, 0.233, NNE |
| U367 | RULER INDUSTRIES INC | 462 EAST 137TH STREE | NY AST | Higher | 1233, 0.234, North |
| Y368 | A & S CLEANERS | 216 SAINT ANNS AVE | RCRA-CESQG, NY MANIFEST | Higher | 1238, 0.234, NE |
| Y369 | A & S CLEANER | 216 SAINT ANNS AVENU | NY DRYCLEANERS | Higher | 1238, 0.234, NE |
| X370 | FIEDLER COMPANY INC. | 91 BRUCKNER BLVD | NY LTANKS | Higher | 1246, 0.236, NW |
| X371 | BUSINESS | 91 BRUCKNER BLVD | NY LTANKS | Higher | 1246, 0.236, NW |
| X372 | THE FIEDLER COMPANIE | 91 BRUCKNER BOULEVAR | NY UST | Higher | 1246, 0.236, NW |
| AA373 | 695 EAST 132ND STREE | 695 EAST 132ND STREE | NY AST | Higher | 1249, 0.237, ESE |
| AB374 | CON EDISON | E 134TH ST & BRUCKNE | RCRA NonGen / NLR, FINDS, ECHO | Higher | 1253, 0.237, ESE |
| AB375 | CON EDISON | 691 E 133RD ST FRONT | NY MANIFEST | Higher | 1256, 0.238, ESE |
| AB376 | CON EDISON SERVICE B | 691 E 133RD ST FRONT | RCRA NonGen / NLR, FINDS | Higher | 1256, 0.238, ESE |
| AB377 | CON EDISON | BRUCKNER BLVD & CYPR | NY MANIFEST | Higher | 1263, 0.239, ESE |
| AB378 | CON EDISON MANHOLE 1 | S BRUCKNER BLVD & CY | RCRA NonGen / NLR | Higher | 1263, 0.239, ESE |
| AC379 | 597 E 137 ST | 597-601 EAST 137TH S | NY AST | Higher | 1267, 0.240, NE |
| AA380 | FEDERAL EXPRESS - JR | 670 EAST 132ND STREE | NY AST | Higher | 1284, 0.243, SE |
| AA381 | CON EDISON | 697 E 132 ST | NY MANIFEST | Higher | 1287, 0.244, ESE |
| W382 | 510 E 138TH ST REALT | 230 BROOK AVE | NY AST | Higher | 1288, 0.244, NNE |
| Y383 | SOBRO REALTY, LLC. | 219 ST. ANNS AVENUE | NY AST | Higher | 1289, 0.244, NE |
| V384 | MTA NYCT CYPRESS AVE | CYPRESS AVE & 138TH | RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST | Higher | 1291, 0.245, East |
| AC385 | CON EDISON TRANSFORM | 611 E 137 ST FRONT O | RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST | Higher | 1319, 0.250, ENE |
| AA386 | POOK DIEMONT & OHL I | 701 E 132ND ST | RCRA-SQG, NY MANIFEST | Higher | 1319, 0.250, ESE |
| AA387 | NYC SANITATION | 680 EAST 132ND ST | NY LTANKS | Higher | 1344, 0.255, SE |
| AD388 | INWOOD SANITATION CO | 688 EAST 135 STREET | NY SWF/LF | Higher | 1539, 0.291, East |
| AD389 | BOULVERARD TRUCKING | 719 EAST 134TH ST | NY LTANKS, NY Spills | Higher | 1617, 0.306, ESE |
| 390 | MITCHELL HOUSES -NYC | 416 EAST 137TH STREE | NY LTANKS, NY Spills | Higher | 1668, 0.316, NNW |
| | | | | | |

Target Property Address: 531-533 EAST 132ND STREET BRONX, NY 10454

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|-----------|----------------------|----------------------|---|-----------------------|-------------------------------|
| 391 | 745 EAST 133RD STREE | 745 EAST 133RD STREE | NY VCP | Higher | 1731, 0.328, ESE |
| AE392 | SPILL NUMBER 0200412 | 231 JACKSON AV | NY LTANKS, NY Spills | Higher | 1946, 0.369, East |
| AF393 | VERIZON FACILITY | 157 WILLOW AVE | NY LTANKS, NY Spills | Higher | 1966, 0.372, ESE |
| 394 | PS 40 | 468 EAST 140TH STREE | NY LTANKS, NY Spills | Higher | 1975, 0.374, North |
| AF395 | WILLOW AVE.& 134TH S | BRONX APT. BLDG. | NY LTANKS | Lower | 1991, 0.377, ESE |
| 396 | 507 E 140TH ST | 507 E 140TH ST | NY LTANKS | Higher | 2050, 0.388, NNE |
| AE397 | CITGO STATION - NYCT | 250 JACKSON AVENUE | NY BROWNFIELDS | Higher | 2173, 0.412, ENE |
| 398 | STREET CRIMES UNIT | RANDALLS ISLAND | NY LTANKS | Higher | 2243, 0.425, SSW |
| AG399 | 5 BOROUGH GARAGE - T | 10 RANDALL ISLAND | NY LTANKS | Higher | 2291, 0.434, South |
| AG400 | 5 BORO (MANHATTAN) G | 10 RANDALLS ISLAND | NY LTANKS | Higher | 2291, 0.434, South |
| 401 | R F K BRIDGE COMPLEX | NYSDOT BIN 5521889 R | RCRA-LQG, NY LTANKS, NY Spills, NJ MANIFEST, PA | Higher | 2328, 0.441, South |
| 402 | MITCHEL HOUSES -NYCH | 205 ALEXANDER AVE | NY LTANKS, NY Spills | Higher | 2332, 0.442, NW |
| 403 | NEW YORK AUTOCLAVE | 780 E. 138TH ST | NY SWF/LF | Higher | 2430, 0.460, East |
| AH404 | UNKNOWN - TTF | 308 WILLIS AVE | NY LTANKS | Higher | 2452, 0.464, North |
| AI405 | CLOSED-LACKOF RECENT | 230 ALEXANDER AVE. | NY LTANKS | Higher | 2469, 0.468, NNW |
| 406 | 351 EAST 139TH STREE | 351 EAST 139TH STREE | US BROWNFIELDS | Higher | 2492, 0.472, NNW |
| 407 | 20 BRUCKNER BOULEVAR | 20 BRUCKNER BOULEVAR | NY VCP | Lower | 2504, 0.474, WNW |
| 408 | BRUCKNER PETROLEUM | 281 BRUCKNER BLVD | NY LTANKS, NY Spills | Higher | 2519, 0.477, ENE |
| AI409 | JOHN GEUIBES | 262 ALEXANDER AVENUE | NY LTANKS, NY Spills | Higher | 2538, 0.481, NNW |
| 410 | TODINO BROTHERS RECY | 850 EAST 133RD STREE | NY SWF/LF | Lower | 2540, 0.481, ESE |
| 411 | PETRO RECYCLING LLC | 290 EAST 132 STREET | NY SWF/LF | Lower | 2552, 0.483, WNW |
| AH412 | COMMERCIAL - TTF | 401 EAST 141ST ST | NY LTANKS | Higher | 2589, 0.490, North |
| 413 | ACE SUEDE AND LEATHE | 808 EAST 139TH STREE | NY SHWS, NY LTANKS, NY Spills | Higher | 2869, 0.543, East |
| 414 | CON EDISON - EAST 13 | 136TH ST 137TH ST | EDR MGP | Lower | 3079, 0.583, East |
| 415 | RIDER AVENUE GAS STA | 250 EAST 138TH STREE | NY SHWS | Higher | 3386, 0.641, NW |
| 416 | VISTA 1 | 2401 THIRD AVENUE | NY SHWS | Lower | 3520, 0.667, WNW |
| 417 | NY MGP | EAST 138TH - EAST 14 | EDR MGP | Lower | 3554, 0.673, East |
| 418 | 2568 PARK | 2568 PARK AVENUE | NY SHWS | Lower | 3940, 0.746, NNW |
| 419 | PINTSCH GAS WORKS | LOCUST AVENUE | EDR MGP | Lower | 3961, 0.750, East |
| 420 | CON EDISON - EAST 11 | EAST 114TH - EAST 11 | EDR MGP | Lower | 4565, 0.865, SW |
| 421 | 2283 SECOND AVENUE S | 2283 SECOND AVENUE | NY SHWS | Lower | 4925, 0.933, WSW |

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

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 |
| INI E EIENO | Trederal Superiorio Liens |
| Federal Delisted NPL site lis | st |
| Delisted NPL | National Priority List Deletions |
| | |
| Federal CERCLIS list | |
| | Federal Facility Site Information listing Superfund Enterprise Management System |
| SLIVIO | Superiorio Enterprise Management System |
| Federal CERCLIS NFRAP si | te list |
| SEMS-ARCHIVE | Superfund Enterprise Management System Archive |
| | |
| Federal RCRA CORRACTS | facilities list |
| CORRACTS | Corrective Action Report |
| Federal RCRA non-CORRA | CTS TSD facilities list |
| | |
| RCRA-ISDF | RCRA - Treatment, Storage and Disposal |
| Federal institutional control | ls / engineering controls registries |
| | Land Use Control Information System |
| | Engineering Controls Sites List |
| US INST CONTROL | Sites with Institutional Controls |
| Federal ERNS list | |
| | Emergency Response Notification System |
| LIMO | Lineigency response nonlineation system |
| State and tribal leaking stor | age 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

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

NY ERP..... Environmental Restoration Program Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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
NY PFAS..... PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

NY HIST UST...... Historical Petroleum Bulk Storage Database NY HIST AST...... Historical Petroleum Bulk Storage Database

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

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION............ 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

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

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

Act)/TSCA (Toxic Substances Control Act)

MLTS...... Material Licensing Tracking System COAL ASH DOE...... Steam-Electric Plant Operation Data

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

PCB TRANSFORMER....... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

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

UMTRA...... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

UXO...... Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing

NY AIRS..... Air Emissions Data

NY COAL ASH..... Coal Ash Disposal Site Listing

NY Financial Assurance Information Listing

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

NY SPDES..... State Pollutant Discharge Elimination System

NY VAPOR REOPENED...... Vapor Intrusion Legacy Site List
NY UIC....... Underground Injection Control Wells

NY COOLING TOWERS...... Registered Cooling Towers

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Cleaner EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

NY RGA HWS______Recovered Government Archive State Hazardous Waste Facilities List NY RGA LF______Recovered Government Archive Solid Waste Facilities List

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

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-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|-------------------|-----------------------------|--------|------|
| NYC DEP BWT BRONX GR EPA ID:: NYR000083857 | 158 BRUCKNER BLVD | E 0 - 1/8 (0.017 mi.) | A55 | 118 |
| PUBLIC SCHOOL 43X EPA ID:: NY0000903484 | 165 BROWN PL | N 1/8 - 1/4 (0.175 mi.) | O299 | 551 |
| MILL BROOK TERRACE L EPA ID:: NYR000232793 | 570 E 137TH ST | NE 1/8 - 1/4 (0.210 mi.) | Q332 | 608 |

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 03/01/2018 has revealed that there are 2

RCRA-SQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--|----------------|---------------------------|--------|------|
| MILLER BLAKER INC EPA ID:: NYR000090555 | 620 E 132ND ST | SE 1/8 - 1/4 (0.128 mi.) | M267 | 473 |
| POOK DIEMONT & OHL I EPA ID:: NYR000130138 | 701 E 132ND ST | ESE 1/8 - 1/4 (0.250 mi.) | AA386 | 698 |

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 03/01/2018 has revealed that there are 6 RCRA-CESQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--|----------------------|---------------------------|--------|------|
| SPEEDWAY 7811 EPA ID:: NYD982185605 | 126 BRUCKNER BLVD | NNW 0 - 1/8 (0.012 mi.) | B39 | 54 |
| INTREPID MAINTENANCE EPA ID:: NYR000124909 | 119 BRUCKNER BLVD | NW 0 - 1/8 (0.061 mi.) | E153 | 267 |
| SHELL SERVICE STATIO EPA ID:: NY0001493014 | 114 BRUCKNER BLVD | NW 0 - 1/8 (0.079 mi.) | E191 | 342 |
| EXXON-PALMER S/STA # EPA ID:: NYD982797664 | 1419 BRUCKNER BOULEV | NW 1/8 - 1/4 (0.153 mi.) | K283 | 513 |
| A & S CLEANERS EPA ID:: NYR000058180 | 216 SAINT ANNS AVE | NE 1/8 - 1/4 (0.234 mi.) | Y368 | 661 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| NYPA-HARLEM RIVER YA EPA ID:: NYR000093773 | 300 FT S OF E 132ND | SSE 1/8 - 1/4 (0.146 mi.) | N280 | 506 |

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 11/12/2018 has revealed that there are 5 NY SHWS sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|----------------------|-----------------------|--------|------|
| ACE SUEDE AND LEATHE | 808 EAST 139TH STREE | E 1/2 - 1 (0.543 mi.) | 413 | 820 |

Site Code: 494336

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

RIDER AVENUE GAS STA 250 EAST 138TH STREE NW 1/2 - 1 (0.641 mi.) 415 829 Site Code: 437424

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|--------------------|-------------------------|--------|------|
| VISTA 1 Site Code: 437428 | 2401 THIRD AVENUE | WNW 1/2 - 1 (0.667 mi.) | 416 | 830 |
| 2568 PARK Site Code: 437190 | 2568 PARK AVENUE | NNW 1/2 - 1 (0.746 mi.) | 418 | 831 |
| 2283 SECOND AVENUE S Site Code: 579484 | 2283 SECOND AVENUE | WSW 1/2 - 1 (0.933 mi.) | 421 | 833 |

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 12/31/2018 has revealed that there are 6 NY SWF/LF sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|-------------------------------|----------------------|---------------------------|--------|------|
| O'BRIEN SANITATION C | 155 BRUCKNER BLVD | E 0 - 1/8 (0.050 mi.) | D119 | 220 |
| INWOOD SANITATION CO | 688 EAST 135 STREET | E 1/4 - 1/2 (0.291 mi.) | AD388 | 704 |
| NEW YORK AUTOCLAVE | 780 E. 138TH ST | E 1/4 - 1/2 (0.460 mi.) | 403 | 796 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| HARLEM RIVER YARD TS | ST. ANN'S & LINCOLN | SSE 1/8 - 1/4 (0.146 mi.) | N279 | 506 |
| | | | | |
| TODINO BROTHERS RECY | 850 EAST 133RD STREE | ESE 1/4 - 1/2 (0.481 mi.) | 410 | 817 |

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 11/12/2018 has revealed that there are 27 NY LTANKS sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|----------------------|-------------------------|--------|------|
| CLOSED-LACKOF RECENT Site ID: 109456 | (NO STREET INFO) | 0 - 1/8 (0.000 mi.) | А3 | 11 |
| Spill Number/Closed Date: 8809318 | 3 / 2003-03-05 | | | |
| HESS STATION 32506 | 126-128 BRUCKNER BLV | NNW 0 - 1/8 (0.012 mi.) | B40 | 87 |

| Site ID: 237445 Spill Number/Closed Date: 9205097 / | 1994-07-22 | | | |
|--|----------------------|---------------------------|-------|-----|
| NYCDEP BRONX GRIT CH Site ID: 138623 | BRUCKNER BLVD | E 0 - 1/8 (0.017 mi.) | A52 | 106 |
| Spill Number/Closed Date: 9905318 / | 2009-05-01 | | | |
| AMERICAN BUILDING SU Site ID: 69630 | 150 BRUCKNER BLVD | ESE 0 - 1/8 (0.027 mi.) | A81 | 165 |
| Spill Number/Closed Date: 0112160 / | 2003-03-21 | | | |
| CLOSED-LACKOF RECENT Site ID: 75113 | USPOSTAL SVC,510 E 1 | ESE 0 - 1/8 (0.077 mi.) | H188 | 328 |
| Spill Number/Closed Date: 8903777 / | 2003-03-05 | | | |
| SHELL SERVICE STATIO Site ID: 163322 Site ID: 292391 Site ID: 307768 Spill Number/Closed Date: 0007588 / Spill Number/Closed Date: 9801880 / Spill Number/Closed Date: 9413289 / | 2003-02-25 | NW 0 - 1/8 (0.079 mi.) | E191 | 342 |
| MILL BROOK HOUSES -N | 160 SAINT ANNS AVENU | NE 1/8 - 1/4 (0.164 mi.) | Q290 | 531 |
| Site ID: 95620 Site ID: 106441 | | | | |
| Spill Number/Closed Date: 9203924 / Spill Number/Closed Date: 9212748 / | | | | |
| FIEDLER COMPANY INC. Site ID: 442210 | 91 BRUCKNER BLVD | NW 1/8 - 1/4 (0.236 mi.) | X370 | 666 |
| Spill Number/Closed Date: 1008706 / | Not Reported | | | |
| BUSINESS Site ID: 357736 | 91 BRUCKNER BLVD | NW 1/8 - 1/4 (0.236 mi.) | X371 | 667 |
| Spill Number/Closed Date: 0511553 / | 2006-03-06 | | | |
| NYC SANITATION Site ID: 502299 | 680 EAST 132ND ST | SE 1/4 - 1/2 (0.255 mi.) | AA387 | 701 |
| Spill Number/Closed Date: 1408720 / | | | | |
| BOUL VERARD TRUCKING Site ID: 321179 | 719 EAST 134TH ST | ESE 1/4 - 1/2 (0.306 mi.) | AD389 | 705 |
| Spill Number/Closed Date: 9515159 / | | | | |
| MITCHELL HOUSES -NYC Site ID: 113135 Site ID: 152130 | 416 EAST 137TH STREE | NNW 1/4 - 1/2 (0.316 mi.) | 390 | 711 |
| Spill Number/Closed Date: 9513596 / Spill Number/Closed Date: 9005760 / | | | | |
| SPILL NUMBER 0200412 Site ID: 227157 Site ID: 192620 | 231 JACKSON AV | E 1/4 - 1/2 (0.369 mi.) | AE392 | 715 |
| Spill Number/Closed Date: 0200412 / Spill Number/Closed Date: 0100634 / | | | | |
| VERIZON FACILITY | 157 WILLOW AVE | ESE 1/4 - 1/2 (0.372 mi.) | AF393 | 718 |
| Site ID: 342528 Spill Number/Closed Date: 0413424 / | 2005-05-31 | | | |
| PS 40 Site ID: 67279 | 468 EAST 140TH STREE | N 1/4 - 1/2 (0.374 mi.) | 394 | 722 |
| | | | | |

| Spill Number/Closed Date: 0210161 / | 2003-01-08 | | | |
|---|----------------------|---------------------------|--------|------|
| 507 E 140TH ST Site ID: 181460 Spill Number/Closed Date: 9105029 / | 507 E 140TH ST | NNE 1/4 - 1/2 (0.388 mi.) | 396 | 725 |
| STREET CRIMES UNIT Site ID: 86326 | RANDALLS ISLAND | SSW 1/4 - 1/2 (0.425 mi.) | 398 | 727 |
| Spill Number/Closed Date: 9209310 / | 2003-03-07 | | | |
| 5 BOROUGH GARAGE - T Site ID: 411308 | 10 RANDALL ISLAND | S 1/4 - 1/2 (0.434 mi.) | AG399 | 729 |
| Spill Number/Closed Date: 0813614 / | | 0.4440.40.40.44. | | |
| 5 BORO (MANHATTAN) G Site ID: 334860 Site ID: 179136 | 10 RANDALLS ISLAND | S 1/4 - 1/2 (0.434 mi.) | AG400 | 731 |
| Spill Number/Closed Date: 0409993 / Spill Number/Closed Date: 0400880 / | | | | |
| R F K BRIDGE COMPLEX Site ID: 86323 Site ID: 86324 Site ID: 86340 | NYSDOT BIN 5521889 R | S 1/4 - 1/2 (0.441 mi.) | 401 | 734 |
| Spill Number/Closed Date: 9013204 / Spill Number/Closed Date: 9013291 / Spill Number/Closed Date: 9908020 / | 2003-12-09 | | | |
| MITCHEL HOUSES -NYCH Site ID: 180309 | 205 ALEXANDER AVE | NW 1/4 - 1/2 (0.442 mi.) | 402 | 789 |
| Spill Number/Closed Date: 9802631 / | | | | |
| UNKNOWN - TTF Site ID: 439950 Spill Number/Closed Date: 1006590 / | 308 WILLIS AVE | N 1/4 - 1/2 (0.464 mi.) | AH404 | 797 |
| CLOSED-LACKOF RECENT | 230 ALEXANDER AVE. | NNW 1/4 - 1/2 (0.468 mi.) | AI405 | 798 |
| Site ID: 65873 Spill Number/Closed Date: 8705434 / | | 1/1/2 (0.400 1111.) | A1403 | 790 |
| BRUCKNER PETROLEUM | 281 BRUCKNER BLVD | ENE 1/4 - 1/2 (0.477 mi.) | 408 | 803 |
| Site ID: 323892 Spill Number/Closed Date: 9111870 / | 2015-09-17 | | | |
| JOHN GEUIBES Site ID: 295220 Spill Number/Closed Date: 0200169 / | 262 ALEXANDER AVENUE | NNW 1/4 - 1/2 (0.481 mi.) | AI409 | 810 |
| COMMERCIAL - TTF Site ID: 560145 | 401 EAST 141ST ST | N 1/4 - 1/2 (0.490 mi.) | AH412 | 819 |
| Spill Number/Closed Date: 1705848 / | 2018-09-27 | | | |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| WILLOW AVE.& 134TH S Site ID: 141931 | BRONX APT. BLDG. | ESE 1/4 - 1/2 (0.377 mi.) | AF395 | 724 |
| Spill Number/Closed Date: 8804783 / | 1988-08-31 | | | |

State and tribal registered storage tank lists

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, has revealed that there are 18 NY UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|--|--------------------------|--------|------|
| ZARO BAKE SHOP INC Database: UST, Date of Government Ver | 138 BRUCKNER BOULEVA sion: 02/11/2019 | 0 - 1/8 (0.000 mi.) | A2 | 8 |
| SPEEDWAY 7811 Database: UST, Date of Government Ver | 126 BRUCKNER BLVD sion: 02/11/2019 | NNW 0 - 1/8 (0.012 mi.) | B39 | 54 |
| BRONX GRIT CHAMBER Database: UST, Date of Government Ver | 158 BRUCKNER BOULEVA sion: 02/11/2019 | E 0 - 1/8 (0.017 mi.) | A59 | 133 |
| 220 EAST REALTY LLC Database: UST, Date of Government Ver | 517 EAST 132ND STREE sion: 02/11/2019 | WNW 0 - 1/8 (0.021 mi.) | B63 | 137 |
| MOBIL S/S 1JARDH AAM Database: UST, Date of Government Ver | MOBIL S/S 1JARDH AAM sion: 02/11/2019 | NW 0 - 1/8 (0.024 mi.) | B76 | 152 |
| AMERICAN BUILDING SU Database: UST, Date of Government Ver | 150 BRUCKNER BLVD. sion: 02/11/2019 | ESE 0 - 1/8 (0.027 mi.) | A80 | 160 |
| BRONX EAST SIDE PARC Database: UST, Date of Government Ver | 500 EAST 132ND STREE sion: 02/11/2019 | W 0 - 1/8 (0.046 mi.) | B90 | 177 |
| O'BRIEN SANITATION C Database: UST, Date of Government Ver | 155 BRUCKNER BLVD sion: 02/11/2019 | E 0 - 1/8 (0.050 mi.) | D119 | 220 |
| 220 EAST REALTY INC. Database: UST, Date of Government Ver | 511-517 EAST 132 STR sion: 02/11/2019 | WNW 0 - 1/8 (0.057 mi.) | E141 | 250 |
| SHELL SERVICE STATIO Database: UST, Date of Government Ver | 119 BRUCKNER BOULEVA sion: 02/11/2019 | NW 0 - 1/8 (0.061 mi.) | E158 | 276 |
| SHELL SVC. STA. 1385 Database: UST, Date of Government Ver | 114 BRUCKNER BOULEVA sion: 02/11/2019 | NW 0 - 1/8 (0.079 mi.) | E189 | 330 |
| BARAK SPEEDY LUBE Database: UST, Date of Government Ver | 115 BRUCKNER BOULEVA sion: 02/11/2019 | NW 0 - 1/8 (0.084 mi.) | E206 | 376 |
| S & J SHEET METAL SU Database: UST, Date of Government Ver | 608 EAST 133RD STREE sion: 02/11/2019 | ESE 0 - 1/8 (0.104 mi.) | H232 | 412 |
| SOUTH BRONX CHARTER Database: UST, Date of Government Ver | 611 EAST 133RD STREE sion: 02/11/2019 | ESE 0 - 1/8 (0.108 mi.) | H234 | 419 |
| 112 BRUCKNER ASSOCIA Database: UST, Date of Government Ver | 112 BRUCKNER BLVD sion: 02/11/2019 | NW 0 - 1/8 (0.115 mi.) | K242 | 435 |
| APPLE AUTO & TRUCK C Database: UST, Date of Government Ver | 102 BRUCKNER BOULEVA sion: 02/11/2019 | NW 1/8 - 1/4 (0.138 mi.) | K270 | 482 |
| MILLBROOK & EXTENSIO Database: UST, Date of Government Ver | 164 ST. ANN'S AVENUE sion: 02/11/2019 | NE 1/8 - 1/4 (0.167 mi.) | Q296 | 545 |
| THE FIEDLER COMPANIE Database: UST, Date of Government Ver | 91 BRUCKNER BOULEVAR sion: 02/11/2019 | NW 1/8 - 1/4 (0.236 mi.) | X372 | 668 |

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 02/11/2019 has revealed that there is 1 NY CBS site within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|----------------|-------------------------|--------|------|
| ARISTY AUTO REPAIR & Facility Status: Inactive CBS Number: 2-000442 | 136 ST 137 ST. | N 1/8 - 1/4 (0.210 mi.) | U334 | 612 |

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, has revealed that there are 25 NY AST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|--|-------------------------|--------|------|
| 151 BRUCKNER HOLDING Database: AST, Date of Government Vereacility Id: 2-340782 | 151 BRUCKNER BOULEVA ersion: 02/11/2019 | E 0 - 1/8 (0.016 mi.) | A44 | 96 |
| BRONX GRIT CHAMBER Database: AST, Date of Government Verschilty Id: 2-601499 | 158 BRUCKNER BOULEVA ersion: 02/11/2019 | E 0 - 1/8 (0.017 mi.) | A57 | 132 |
| AAMCO TRANSMISSIONS Database: AST, Date of Government Verschilty Id: 2-604587 | 131 BRUCKNER BLVD ersion: 02/11/2019 | NNE 0 - 1/8 (0.022 mi.) | C69 | 145 |
| 147 BRUCKNER BLVD. R Database: AST, Date of Government Ve Facility Id: 2-057568 | 147 BRUCKNER BLVD. ersion: 02/11/2019 | ENE 0 - 1/8 (0.024 mi.) | A79 | 158 |
| BRONX EAST SIDE PARC Database: AST, Date of Government Verschilty Id: 2-476048 | 500 EAST 132ND STREE ersion: 02/11/2019 | W 0 - 1/8 (0.046 mi.) | B90 | 177 |
| 132 ST. ANN'S AVENUE Database: AST, Date of Government Ve Facility Id: 2-070858 | 132 SAINT ANN'S AVEN ersion: 02/11/2019 | ENE 0 - 1/8 (0.051 mi.) | D134 | 237 |
| SHELL SERVICE STATIO Database: AST, Date of Government Verschild; 1d: 2-509043 | 119 BRUCKNER BOULEVA ersion: 02/11/2019 | NW 0 - 1/8 (0.061 mi.) | E160 | 298 |
| LITTLE JOHNS MOVING Database: AST, Date of Government Ve Facility Id: 2-268372 | 120 BRUCKNER BOULEVA ersion: 02/11/2019 | NW 0 - 1/8 (0.063 mi.) | E164 | 302 |
| SHELL SVC. STA. 1385 Database: AST, Date of Government Veracility Id: 2-190802 | 114 BRUCKNER BOULEVA ersion: 02/11/2019 | NW 0 - 1/8 (0.079 mi.) | E189 | 330 |
| 500 EAST 134TH OWNER Database: AST, Date of Government Vereacility Id: 2-253456 | 500 EAST 134TH STREE ersion: 02/11/2019 | NNW 0 - 1/8 (0.081 mi.) | E198 | 363 |
| BARAK SPEEDY LUBE Database: AST, Date of Government Ve | 115 BRUCKNER BOULEVA ersion: 02/11/2019 | NW 0 - 1/8 (0.084 mi.) | E205 | 369 |

| Facility Id: 2-603099 | | | | |
|---|--|---------------------------|-------|-----|
| 111 BRUCKNER BLVD, L Database: AST, Date of Government Ver Facility Id: 2-612495 | 111 BRUCKNER BLVD. sion: 02/11/2019 | NW 0 - 1/8 (0.110 mi.) | K237 | 426 |
| 112 BRUCKNER ASSOCIA Database: AST, Date of Government Ver Facility Id: 2-600400 Facility Id: 2-017477 | 112 BRUCKNER BLVD sion: 02/11/2019 | NW 0 - 1/8 (0.115 mi.) | K242 | 435 |
| ALBEE SPECIALTIES, I Database: AST, Date of Government Ver Facility Id: 2-604882 | 621 EAST 132ND STREE sion: 02/11/2019 | ESE 1/8 - 1/4 (0.127 mi.) | M264 | 468 |
| APPLE AUTO & TRUCK C Database: AST, Date of Government Ver Facility Id: 2-399000 | 102 BRUCKNER BOULEVA sion: 02/11/2019 | NW 1/8 - 1/4 (0.138 mi.) | K270 | 482 |
| FORMER NAME, AUTOMAX Database: AST, Date of Government Ver Facility Id: 2-603127 | 105 BRUCKNER BOULEVA sion: 02/11/2019 | NW 1/8 - 1/4 (0.155 mi.) | K286 | 522 |
| PUBLIC SCHOOL 43 - B Database: AST, Date of Government Ver Facility Id: 2-351814 | 165 BROWN PLACE sion: 02/11/2019 | N 1/8 - 1/4 (0.175 mi.) | O301 | 558 |
| 190 BROWN PL. Database: AST, Date of Government Ver Facility Id: 2-606839 | 190 BROWN PLACE sion: 02/11/2019 | N 1/8 - 1/4 (0.191 mi.) | U320 | 591 |
| 543 JVB ASSOCIATES, Database: AST, Date of Government Ver Facility Id: 2-333549 | 543 EAST 137TH STREE sion: 02/11/2019 | NE 1/8 - 1/4 (0.218 mi.) | Y344 | 623 |
| RULER INDUSTRIES INC Database: AST, Date of Government Ver Facility Id: 2-247863 | 462 EAST 137TH STREE sion: 02/11/2019 | N 1/8 - 1/4 (0.234 mi.) | U367 | 658 |
| 695 EAST 132ND STREE Database: AST, Date of Government Ver Facility Id: 2-083313 | 695 EAST 132ND STREE sion: 02/11/2019 | ESE 1/8 - 1/4 (0.237 mi.) | AA373 | 670 |
| 597 E 137 ST Database: AST, Date of Government Ver Facility Id: 2-316938 | 597-601 EAST 137TH S sion: 02/11/2019 | NE 1/8 - 1/4 (0.240 mi.) | AC379 | 678 |
| FEDERAL EXPRESS - JR Database: AST, Date of Government Ver Facility Id: 2-610916 | 670 EAST 132ND STREE sion: 02/11/2019 | SE 1/8 - 1/4 (0.243 mi.) | AA380 | 681 |
| 510 E 138TH ST REALT Database: AST, Date of Government Ver Facility Id: 2-084239 | 230 BROOK AVE sion: 02/11/2019 | NNE 1/8 - 1/4 (0.244 mi.) | W382 | 685 |
| SOBRO REALTY, LLC. Database: AST, Date of Government Ver Facility Id: 2-605609 | 219 ST. ANNS AVENUE sion: 02/11/2019 | NE 1/8 - 1/4 (0.244 mi.) | Y383 | 687 |

State and tribal voluntary cleanup sites

NY VCP: Voluntary Cleanup Agreements. The voluntary remedial program uses private monies to get contaminated sites remediated to levels allowing for the sites' productive use. The program covers virtually any kind of site and contamination.

A review of the NY VCP list, as provided by EDR, has revealed that there are 4 NY VCP sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|-----------------------------|--------|------|
| 82 BROWN PLACE Database: VCP NYC, Date of Gove | 82 BROWN PLACE ernment Version: 12/14/2018 | WNW 0 - 1/8 (0.082 mi.) | G201 | 367 |
| 570 EAST 137TH STREE Database: VCP NYC, Date of Gove | 570 EAST 137TH STREE rnment Version: 12/14/2018 | NE 1/8 - 1/4 (0.210 mi.) | Q331 | 607 |
| 745 EAST 133RD STREE Database: VCP NYC, Date of Gove | 745 EAST 133RD STREE ernment Version: 12/14/2018 | ESE 1/4 - 1/2 (0.328 mi.) | 391 | 714 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| 20 BRUCKNER BOULEVAR Database: VCP NYC, Date of Gove | 20 BRUCKNER BOULEVAR | WNW 1/4 - 1/2 (0.474 mi.) | 407 | 802 |

State and tribal Brownfields sites

NY BROWNFIELDS: Brownfields Site List

A review of the NY BROWNFIELDS list, as provided by EDR, and dated 11/12/2018 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 |
|---|--------------------|---------------------------|--------|------|
| CITGO STATION - NYCT Site Code: 358408 | 250 JACKSON AVENUE | ENE 1/4 - 1/2 (0.412 mi.) | AE397 | 726 |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 12/17/2018 has revealed that there are 2 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|----------------------|-------------------------|--------|------|
| SOUTH BRONX CHARTER | 611 EAST 133RD STREE | ESE 0 - 1/8 (0.108 mi.) | H233 | 414 |

ACRES property ID: 184862

351 EAST 139TH STREE 351 EAST 139TH STREE NNW 1/4 - 1/2 (0.472 mi.) 406 800 ACRES property ID: 167506

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 11/12/2018 has revealed that there are 93 NY Spills sites within approximately 0.125 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|----------------------|-------------------------|--------|------|
| ZARO BAKE SHOP INC Site ID: 322371 | 138 BRUCKNER BOULEVA | 0 - 1/8 (0.000 mi.) | A2 | 8 |
| Spill Number/Closed Date: 9804809 / | 2003-11-17 | | | |
| MANHOLE 5962 Site ID: 131518 | IFO 550 E 132ND ST | SW 0 - 1/8 (0.004 mi.) | A9 | 16 |
| Spill Number/Closed Date: 9906764 / | 1999-12-14 | | | |
| HARLEM RIVER YARD PO Site ID: 441276 | 132ND AND ST ANNES | SSE 0 - 1/8 (0.008 mi.) | A12 | 19 |
| Spill Number/Closed Date: 1007828 / | 2010-10-25 | | | |
| POWER PLANT Site ID: 531054 | EAST 132 AND ST. ANN | SSE 0 - 1/8 (0.008 mi.) | A17 | 25 |
| Spill Number/Closed Date: 1604543 / | 2016-08-08 | | | |
| NY POWER AUTH Site ID: 530898 | EAST 132 AND ST ANN | SSE 0 - 1/8 (0.008 mi.) | A18 | 26 |
| Spill Number/Closed Date: 1604398 / | 2016-08-01 | | | |
| HARLEM RIVER POWER P Site ID: 576508 | 132ND ST AND ST ANNE | SSE 0 - 1/8 (0.008 mi.) | A22 | 30 |
| Spill Number/Closed Date: 1805800 / | 2018-08-28 | | | |
| MANHOLE 24738 Site ID: 149639 | E 132 ST & ST ANNES | SSE 0 - 1/8 (0.008 mi.) | A25 | 33 |
| Spill Number/Closed Date: 0111389 / | 2002-04-16 | | | |
| HARLEM RIVER YARDS S Site ID: 378340 | SAINT ANNE'S/ 132ND | SSE 0 - 1/8 (0.008 mi.) | A30 | 40 |
| Spill Number/Closed Date: 0613329 / | 2007-06-01 | | | |
| 215294; E 132ND STRE Site ID: 433069 | E 132ND STREET AND S | SSE 0 - 1/8 (0.008 mi.) | A31 | 46 |
| Spill Number/Closed Date: 0913975 / | 2009-02-05 | | | |
| HARLEM RIVER POWER P Site ID: 467418 | 132ND ST/ ST ANN ST | SSE 0 - 1/8 (0.008 mi.) | A32 | 47 |
| Spill Number/Closed Date: 1204530 / | 2012-08-09 | | | |
| DRUM RUN - 11 DRUMS Site ID: 356687 | EAST 132ND/ST ANNES | SSE 0 - 1/8 (0.008 mi.) | A33 | 48 |
| Spill Number/Closed Date: 0510669 / | 2006-03-27 | | | |
| 126 BRUCKNER BLVD.BR | 126 BRUCKNER BLVD. | NNW 0 - 1/8 (0.012 mi.) | B37 | 52 |

| Site ID: 208428 | | | | |
|--|--|-------------------------|-------|-----|
| Spill Number/Closed Date: 8606553 / | 1987-10-23 | | | |
| HESS STATION 32506 Site ID: 68189 | 126-128 BRUCKNER BLV | NNW 0 - 1/8 (0.012 mi.) | B40 | 87 |
| Spill Number/Closed Date: 9405017 / CASTLE OIL TO ROADWA | NEAR 151 BRUCKNER BL | E 0 - 1/8 (0.016 mi.) | A43 | 95 |
| Site ID: 462001 | | E 0 - 1/8 (0.016 IIII.) | A43 | 90 |
| Spill Number/Closed Date: 1113969 / | | E 0 1/9 (0.016 mi) | A 4 E | 00 |
| MANHOLE #22002 Site ID: 315567 Spill Number/Closed Date: 0010663 / | E 133RD ST/ST ANN AV | E 0 - 1/8 (0.016 mi.) | A45 | 98 |
| MANHOLE 3007 | BRUCKNER BL/ST ANNES | E 0 - 1/8 (0.016 mi.) | A46 | 99 |
| Site ID: 284375 | BROOKIVER BEOT / WIVE | 2 0 1/0 (0.010 1111.) | 7440 | 00 |
| Spill Number/Closed Date: 0007117 / | 2000-10-27 | | | |
| MANHOLE # 29670 Site ID: 324431 | ST ANNES AVE/BRUCKNE | E 0 - 1/8 (0.016 mi.) | A47 | 100 |
| Spill Number/Closed Date: 0000300 / | | | | |
| MANHOLE 22004 Site ID: 347214 | BRUCKNER BLVD/ SAINT | E 0 - 1/8 (0.016 mi.) | A48 | 101 |
| Spill Number/Closed Date: 0502781 / | | | | |
| MANHOLE 30007 Site ID: 77860 Site ID: 189903 | BRUCKNER BLVD/ST ANN | E 0 - 1/8 (0.016 mi.) | A49 | 102 |
| Spill Number/Closed Date: 0007415 / Spill Number/Closed Date: 0009587 / | | | | |
| MERIT GAS STATION Site ID: 232425 | BRUCKNER BLVD / ST A | E 0 - 1/8 (0.017 mi.) | A51 | 105 |
| Spill Number/Closed Date: 9512219 / | 1995-12-29 | | | |
| NYCDEP BRONX GRIT CH Site ID: 351054 Site ID: 280282 Site ID: 138621 Site ID: 138622 Site ID: 407725 | BRUCKNER BLVD | E 0 - 1/8 (0.017 mi.) | A52 | 106 |
| *Additional key fields are available in the Spill Number/Closed Date: 0505949 / Spill Number/Closed Date: 9605740 / Spill Number/Closed Date: 0313238 / Spill Number/Closed Date: 0400675 / Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Closed Date: 0810210 / *Additional key fields are available in the Spill Number/Close | 2005-08-15 2002-12-20 2009-05-01 2004-04-21 2008-12-12 | | | |
| BRONX GRID CHAMBER | 158 BRUCKMER AVE. | E 0 - 1/8 (0.017 mi.) | A53 | 116 |
| Site ID: 335597 Spill Number/Closed Date: 0410584 / | | _ 0 | 7.00 | |
| EAST RIVER | 158 BRUCKENER BLVD | E 0 - 1/8 (0.017 mi.) | A54 | 117 |
| Site ID: 510068 Spill Number/Closed Date: 1503751 / | 2015-07-08 | | | |
| 158 BRUCKNER BLVD Site ID: 348339 Site ID: 371145 Site ID: 397013 | 158 BRUCKNER BOULVAR | E 0 - 1/8 (0.017 mi.) | A56 | 129 |

| Spill Number/Closed Date: 0503678 / Spill Number/Closed Date: 0607426 / Spill Number/Closed Date: 0801139 / | 2006-09-29 | | | |
|---|----------------------|-------------------------|------|-----|
| 158 BRUKMER BLVD/ BR Site ID: 407663 Spill Number/Closed Date: 0810149 / | 158 BRUKMER BLVD | E 0 - 1/8 (0.017 mi.) | A58 | 132 |
| • | | | | |
| WASTE WATER BRONX GR Site ID: 483422 Spill Number/Closed Date: 1302966 / | 158 BRUCKNER AVE. | E 0 - 1/8 (0.017 mi.) | A60 | 134 |
| · | | | | |
| MANHOLE 6019 Site ID: 264430 Spill Number/Closed Date: 9912889 / | 132ND ST & ST ANNES | S 0 - 1/8 (0.022 mi.) | A64 | 139 |
| • | | | | |
| MANHOLE #29292 Site ID: 68265 Spill Number/Closed Date: 0007024 / | 132ND ST & ST ANNES | S 0 - 1/8 (0.022 mi.) | A65 | 141 |
| · | | /- / // | | |
| MANHOLE 29291 Site ID: 75152 Spill Number/Closed Date: 9911291 / | E 132ND ST & ST ANNE | S 0 - 1/8 (0.022 mi.) | A66 | 142 |
| · | | | | |
| MANHOLE #29291 Site ID: 68266 Spill Number/Closed Date: 0007026 / | 132ND ST & ST ANNES | S 0 - 1/8 (0.022 mi.) | A67 | 143 |
| | | 0.0. 4/0./0.000 | 4.00 | 444 |
| MANHOLE #29292 Site ID: 75151 Spill Number/Closed Date: 0007008 / | E 132ND ST & ST ANNE | S 0 - 1/8 (0.022 mi.) | A68 | 144 |
| • | | | | |
| STREET Site ID: 514542 Spill Number/Closed Date: 1507086 / | 131 BRUCKNER BLVD. | NNE 0 - 1/8 (0.022 mi.) | C70 | 149 |
| · | | | | |
| AMERICAN BUILDING SU Site ID: 69628 Site ID: 69629 | 150 BRUCKNER BLVD | ESE 0 - 1/8 (0.027 mi.) | A81 | 165 |
| Spill Number/Closed Date: 0000158 / Spill Number/Closed Date: 0000159 / | | | | |
| 213603; 150 BRUCKNER Site ID: 432385 | 150 BRUCKNER BLVD | ESE 0 - 1/8 (0.027 mi.) | A82 | 169 |
| Site ID: 432723 Spill Number/Closed Date: 0814456 / Spill Number/Closed Date: 0814452 / | | | | |
| IN MANHOLE 23757 Site ID: 325044 | E 132 ST/UNDER THE K | NNW 0 - 1/8 (0.036 mi.) | B89 | 176 |
| Spill Number/Closed Date: 9809257 / | 2002-10-31 | | | |
| BRONX EAST SIDE PARC Site ID: 294156 | 500 EAST 132ND STREE | W 0 - 1/8 (0.046 mi.) | B90 | 177 |
| Spill Number/Closed Date: 0302987 / | 2006-09-14 | | | |
| 208967; OPP 534-536 Site ID: 399492 | OPP 534-536 E134 ST | NNE 0 - 1/8 (0.047 mi.) | C92 | 185 |
| Spill Number/Closed Date: 0890404 / | 2010-08-16 | | | |
| MANHOLE 21958 Site ID: 127047 Site ID: 127048 | BRUCKNER BLVD/BROOK | NW 0 - 1/8 (0.049 mi.) | E93 | 186 |
| Spill Number/Closed Date: 0401956 / | 2004-09-09 | | | |

| Spill Number/Closed Date: 9900323 / | 1999-04-20 | | | |
|---|---|---|--------------------------|---|
| MAHNHOLE # 21948 Site ID: 338695 | BRUCKNER/BROOK AVE | NW 0 - 1/8 (0.049 mi.) | E94 | 189 |
| Spill Number/Closed Date: 0413054 / | 2005-03-16 | | | |
| BROOK AVE/BRUCKNER B Site ID: 259596 Spill Number/Closed Date: 9507731 / | BROOK AVE/BRUCKNER B 1995-09-25 | NW 0 - 1/8 (0.049 mi.) | E95 | 190 |
| MANHOLE#21948(FRONT Site ID: 338685 | BRUCKNER/BROOK AVE | NW 0 - 1/8 (0.049 mi.) | E96 | 191 |
| Spill Number/Closed Date: 0413046 / | 2005-12-28 | | | |
| MANHOLE 1636 Site ID: 259597 Spill Number/Closed Date: 9902874 / | BROOK AVE/BRUCKNER B | NW 0 - 1/8 (0.049 mi.) | E97 | 192 |
| BRUCKNER BD/BROOK AV Site ID: 394241 | BRUCKNER BD/BROOK AV | NW 0 - 1/8 (0.049 mi.) | E98 | 194 |
| Spill Number/Closed Date: 0712601 / | 2008-03-03 | | | |
| MH 21948 Site ID: 127049 | BRUCKNER BLVD/BROOK | NW 0 - 1/8 (0.049 mi.) | E99 | 195 |
| Spill Number/Closed Date: 9901997 / | | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | D400 | 400 |
| MANHOLE 6017 Site ID: 212693 Spill Number/Closed Date: 9902868 / | BROOKE AVE/E 132 ST 2003-06-25 | W 0 - 1/8 (0.049 mi.) | B100 | 196 |
| IN CONTAINMENT Site ID: 553135 | BROOK AVE AND 132ND | W 0 - 1/8 (0.050 mi.) | B101 | 197 |
| Spill Number/Closed Date: 1702982 / | 2017-06-26 | | | |
| MANHOLE 6071 Site ID: 267145 | BROOK AVE & EAST 132 | W 0 - 1/8 (0.050 mi.) | B104 | 200 |
| | 0000 04 45 | | | |
| Spill Number/Closed Date: 9903621 / | | M 0 4/0 (0 050 m;) | D440 | 200 |
| Spill Number/Closed Date: 9903621 / PAVEMENT Site ID: 548688 | BROOK AVE AND EAST 1 | W 0 - 1/8 (0.050 mi.) | B110 | 208 |
| Spill Number/Closed Date: 9903621 / PAVEMENT Site ID: 548688 Spill Number/Closed Date: 1701616 / | BROOK AVE AND EAST 1 2017-05-19 | ` , | | |
| Spill Number/Closed Date: 9903621 / PAVEMENT Site ID: 548688 | BROOK AVE AND EAST 1 2017-05-19 132ND ST & BROOK AVE | W 0 - 1/8 (0.050 mi.) W 0 - 1/8 (0.050 mi.) | B110 | 208 214 |
| Spill Number/Closed Date: 9903621 / PAVEMENT Site ID: 548688 Spill Number/Closed Date: 1701616 / MANHOLE 6017 Site ID: 75228 | BROOK AVE AND EAST 1 2017-05-19 132ND ST & BROOK AVE | ` , | | |
| Spill Number/Closed Date: 9903621 / PAVEMENT Site ID: 548688 Spill Number/Closed Date: 1701616 / MANHOLE 6017 Site ID: 75228 Spill Number/Closed Date: 9906759 / ONE QT FROM OPEN CAB | BROOK AVE AND EAST 1 2017-05-19 132ND ST & BROOK AVE 1999-11-09 BRUCKNER BLVD & BROO | W 0 - 1/8 (0.050 mi.) | B114 | 214 |
| Spill Number/Closed Date: 9903621 / PAVEMENT Site ID: 548688 Spill Number/Closed Date: 1701616 / MANHOLE 6017 Site ID: 75228 Spill Number/Closed Date: 9906759 / ONE QT FROM OPEN CAB Site ID: 386150 Spill Number/Closed Date: 0705779 / ONE QT DIELECTRIC FL Site ID: 386130 | BROOK AVE AND EAST 1 2017-05-19 132ND ST & BROOK AVE 1999-11-09 BRUCKNER BLVD & BROO 2007-09-20 BRUCKNER BLVD & BROO | W 0 - 1/8 (0.050 mi.) | B114 | 214 |
| Spill Number/Closed Date: 9903621 / PAVEMENT Site ID: 548688 Spill Number/Closed Date: 1701616 / MANHOLE 6017 Site ID: 75228 Spill Number/Closed Date: 9906759 / ONE QT FROM OPEN CAB Site ID: 386150 Spill Number/Closed Date: 0705779 / ONE QT DIELECTRIC FL Site ID: 386130 Spill Number/Closed Date: 0705761 / | BROOK AVE AND EAST 1 2017-05-19 | W 0 - 1/8 (0.050 mi.) NW 0 - 1/8 (0.050 mi.) NW 0 - 1/8 (0.050 mi.) | B114 E123 E128 | 214 224 231 |
| Spill Number/Closed Date: 9903621 / PAVEMENT Site ID: 548688 Spill Number/Closed Date: 1701616 / MANHOLE 6017 Site ID: 75228 Spill Number/Closed Date: 9906759 / ONE QT FROM OPEN CAB Site ID: 386150 Spill Number/Closed Date: 0705779 / ONE QT DIELECTRIC FL Site ID: 386130 Spill Number/Closed Date: 0705761 / MANHOLE MH-21948 Site ID: 199904 | BROOK AVE AND EAST 1 2017-05-19 132ND ST & BROOK AVE 1999-11-09 BRUCKNER BLVD & BROO 2007-09-20 BRUCKNER BLVD & BROO 2007-11-08 BRUCKNER BLVD & BROO | W 0 - 1/8 (0.050 mi.) NW 0 - 1/8 (0.050 mi.) | B114 E123 | 214 |
| Spill Number/Closed Date: 9903621 / PAVEMENT Site ID: 548688 Spill Number/Closed Date: 1701616 / MANHOLE 6017 Site ID: 75228 Spill Number/Closed Date: 9906759 / ONE QT FROM OPEN CAB Site ID: 386150 Spill Number/Closed Date: 0705779 / ONE QT DIELECTRIC FL Site ID: 386130 Spill Number/Closed Date: 0705761 / MANHOLE MH-21948 | BROOK AVE AND EAST 1 2017-05-19 132ND ST & BROOK AVE 1999-11-09 BRUCKNER BLVD & BROO 2007-09-20 BRUCKNER BLVD & BROO 2007-11-08 BRUCKNER BLVD & BROO | W 0 - 1/8 (0.050 mi.) NW 0 - 1/8 (0.050 mi.) NW 0 - 1/8 (0.050 mi.) | B114 E123 E128 | 214 224 231 |
| Spill Number/Closed Date: 9903621 / PAVEMENT Site ID: 548688 Spill Number/Closed Date: 1701616 / MANHOLE 6017 Site ID: 75228 Spill Number/Closed Date: 9906759 / ONE QT FROM OPEN CAB Site ID: 386150 Spill Number/Closed Date: 0705779 / ONE QT DIELECTRIC FL Site ID: 386130 Spill Number/Closed Date: 0705761 / MANHOLE MH-21948 Site ID: 199904 Spill Number/Closed Date: 9800381 / SIX GAL OIL IN MANHO | BROOK AVE AND EAST 1 2017-05-19 132ND ST & BROOK AVE 1999-11-09 BRUCKNER BLVD & BROO 2007-09-20 BRUCKNER BLVD & BROO 2007-11-08 BRUCKNER BLVD & BROO 1998-04-13 BRUCKNER BLVD AND BR | W 0 - 1/8 (0.050 mi.) NW 0 - 1/8 (0.050 mi.) NW 0 - 1/8 (0.050 mi.) NW 0 - 1/8 (0.050 mi.) | B114 E123 E128 E131 | 214224231235 |
| Spill Number/Closed Date: 9903621 / PAVEMENT Site ID: 548688 Spill Number/Closed Date: 1701616 / MANHOLE 6017 Site ID: 75228 Spill Number/Closed Date: 9906759 / ONE QT FROM OPEN CAB Site ID: 386150 Spill Number/Closed Date: 0705779 / ONE QT DIELECTRIC FL Site ID: 386130 Spill Number/Closed Date: 0705761 / MANHOLE MH-21948 Site ID: 199904 Spill Number/Closed Date: 9800381 / SIX GAL OIL IN MANHO Site ID: 386110 Spill Number/Closed Date: 0705744 / NYCDEP-SEWAGE TREATM Site ID: 154762 | BROOK AVE AND EAST 1 2017-05-19 | W 0 - 1/8 (0.050 mi.) NW 0 - 1/8 (0.050 mi.) NW 0 - 1/8 (0.050 mi.) NW 0 - 1/8 (0.050 mi.) | B114 E123 E128 E131 | 214 224 231 235 |
| Spill Number/Closed Date: 9903621 / PAVEMENT Site ID: 548688 Spill Number/Closed Date: 1701616 / MANHOLE 6017 Site ID: 75228 Spill Number/Closed Date: 9906759 / ONE QT FROM OPEN CAB Site ID: 386150 Spill Number/Closed Date: 0705779 / ONE QT DIELECTRIC FL Site ID: 386130 Spill Number/Closed Date: 0705761 / MANHOLE MH-21948 Site ID: 199904 Spill Number/Closed Date: 9800381 / SIX GAL OIL IN MANHO Site ID: 386110 Spill Number/Closed Date: 0705744 / NYCDEP-SEWAGE TREATM | BROOK AVE AND EAST 1 2017-05-19 | W 0 - 1/8 (0.050 mi.) NW 0 - 1/8 (0.050 mi.) | B114 E123 E128 E131 E132 | 214224231235236 |

| 2015-10-07 | | | |
|--------------------------|---|-----------------------|---|
| ST ANNS AV/EAST 134 | ENE 0 - 1/8 (0.067 mi.) | D166 | 304 |
| 2002-01-17 2003-02-21 | | | |
| 134TH ST & ST ANNS | ENE 0 - 1/8 (0.067 mi.) | D167 | 306 |
| | | | |
| | NE 0 - 1/8 (0.068 mi.) | D169 | 308 |
| 134TH STREET / ST. A | NE 0 - 1/8 (0.068 mi.) | D170 | 309 |
| 2012-08-03 | | | |
| E134 ST AND ST ANN'S | NE 0 - 1/8 (0.068 mi.) | D171 | 310 |
| 2008-09-22 | | | |
| ST ANNS AVE / E 134 | NE 0 - 1/8 (0.068 mi.) | D172 | 311 |
| | NE 0 4/0 (0 000 m²) | D470 | 040 |
| 2003-02-19 | NE U - 1/8 (U.068 MI.) | D173 | 312 |
| EAST 134 ST & ST ANN | NE 0 - 1/8 (0.068 mi.) | D174 | 313 |
| 2003-02-14 | , | | |
| 132 ST | SE 0 - 1/8 (0.068 mi.) | F175 | 314 |
| | | | |
| FRONT OF 620 EAST 13 | SE 0 - 1/8 (0.068 mi.) | F176 | 315 |
| | MIM 0 4/0 (0 070 ····!) | 5 404 | 0.40 |
| 114 BRUCKNER BLVD | NW 0 - 1/8 (0.079 ml.) | E191 | 342 |
| 2004-10-25 | | | |
| | | | |
| | N.O. 1/0 (0.070 m;) | 14.00 | 255 |
| 2003-02-13 | N 0 - 1/8 (0.0/9 IIII.) | 1192 | 355 |
| E134TH ST | N 0 - 1/8 (0.079 mi.) | I193 | 357 |
| 2001-07-31 | , | | |
| 500 EAST 134TH ST | NNW 0 - 1/8 (0.081 mi.) | E199 | 365 |
| | | | |
| 605 EAST 132 ST | SE 0 - 1/8 (0.087 mi.) | F207 | 381 |
| | 2002-01-17 2003-02-21 134TH ST & ST ANNS 2002-12-30 E 134 ST AND ST. ANN 2008-09-30 134TH STREET / ST. A 2012-08-03 E134 ST AND ST ANN'S 2008-09-22 ST ANNS AVE / E 134 2005-11-28 EAST 134 ST & ST ANN 2003-02-19 EAST 134 ST & ST ANN 2003-02-19 FRONT OF 620 EAST 13 2004-09-29 114 BRUCKNER BLVD 2004-10-25 2002-07-11 2009-12-07 E 134TH ST/ BROOK AV 2003-02-13 E134TH ST 2001-07-31 500 EAST 134TH ST | 2002-01-17 2003-02-21 | 2002-01-17 2003-02-21 134TH ST & ST ANNS ENE 0 - 1/8 (0.067 mi.) D167 2002-12-30 E 134 ST AND ST. ANN NE 0 - 1/8 (0.068 mi.) D169 2008-09-30 134TH STREET / ST. A NE 0 - 1/8 (0.068 mi.) D170 2012-08-03 E134 ST AND ST ANN'S NE 0 - 1/8 (0.068 mi.) D171 2008-09-22 ST ANNS AVE / E 134 NE 0 - 1/8 (0.068 mi.) D172 2005-11-28 EAST 134 ST & ST ANN NE 0 - 1/8 (0.068 mi.) D173 2003-02-19 EAST 134 ST & ST ANN NE 0 - 1/8 (0.068 mi.) D174 2003-02-14 132 ST SE 0 - 1/8 (0.068 mi.) F175 1999-11-09 FRONT OF 620 EAST 13 SE 0 - 1/8 (0.068 mi.) F176 2004-09-29 114 BRUCKNER BLVD NW 0 - 1/8 (0.079 mi.) E191 2003-02-13 E134TH ST NO - 1/8 (0.079 mi.) 1192 2003-02-13 E134TH ST NO - 1/8 (0.079 mi.) E199 1997-12-17 |

| Site ID: 60264 Spill Number/Closed Date: 0306627 / | 2005-06-27 | | | |
|--|------------------------------------|----------------------------|-------|-----|
| SPILL NUMBER 9814306 Site ID: 162555 | 135TH ST & ST ANNE'S | NE 0 - 1/8 (0.092 mi.) | J209 | 383 |
| Spill Number/Closed Date: 9814306 / | 2004-01-22 | | | |
| SPILL NUMBER 0108461 Site ID: 214638 | EAST 132ND ST & BROW | WNW 0 - 1/8 (0.096 mi.) | G213 | 388 |
| Spill Number/Closed Date: 0108461 / | 2003-01-31 | | | |
| MANHOLE 1249 Site ID: 104560 Spill Number/Closed Date: 0007932 / | BRUCKNER BLVD/BROWN | NW 0 - 1/8 (0.098 mi.) | E217 | 394 |
| · | BROWN PL / BRUCKNER | NW 0 1/9 (0 000 m;) | F040 | 205 |
| TM694 Site ID: 131745 | BROWN PL/ BRUCKNER | NW 0 - 1/8 (0.098 mi.) | E218 | 395 |
| Spill Number/Closed Date: 9914262 / | 2002-03-26 | | | |
| MANHOLE 21981 Site ID: 237886 | BROWN PL/BRUCKNER BL | NW 0 - 1/8 (0.098 mi.) | E219 | 396 |
| Spill Number/Closed Date: 0002251 / | | | | |
| TM 694 Site ID: 290661 | BROWN PLACE/BRUCKNER | NW 0 - 1/8 (0.098 mi.) | E220 | 397 |
| Spill Number/Closed Date: 0002175 / | 2004-03-24 | | | |
| MANHOLE #21937 | BUCKNER BLVD&BROWN P | NW 0 - 1/8 (0.098 mi.) | E221 | 398 |
| Site ID: 334260 Spill Number/Closed Date: 0409507 / | 2005-12-27 | | | |
| MH 21981 | BRUCKNER BLVD/BROWN | NW 0 - 1/8 (0.098 mi.) | E222 | 399 |
| Site ID: 104561 Spill Number/Closed Date: 0108978 / | 2004-09-10 | | | |
| 218329; BRUCKNER BLV | BRUCKNER BLVD. AND B | NW 0 - 1/8 (0.098 mi.) | E229 | 409 |
| Site ID: 433861 Spill Number/Closed Date: 0914447 / | | , | | |
| MANHOLE #1249 | BRUCKNER BLVD & BROW | NW 0 - 1/8 (0.098 mi.) | E230 | 410 |
| Site ID: 355036 Spill Number/Closed Date: 0509280 / | 2005 12 16 | | | |
| 111 BRUCKNER BLVD LL | 111 BRUCKNER BLVD | NW 0 - 1/8 (0.110 mi.) | K236 | 425 |
| Site ID: 514404 | TH BROCKNER BEVD | 1444 0 - 1/0 (0.110 1111.) | 11230 | 423 |
| Spill Number/Closed Date: 1506954 / | 2015-12-29 | | | |
| MANHOLE #211 Site ID: 268277 | E 135TH ST & ST.ANNS | NE 0 - 1/8 (0.117 mi.) | J249 | 451 |
| Spill Number/Closed Date: 0012475 / | | | | |
| ROADWAY Site ID: 496157 | EAST 135 ST AND ST A | NE 0 - 1/8 (0.117 mi.) | J252 | 455 |
| Spill Number/Closed Date: 1402820 / MANHOLE 211 | | NE 0 4/0 (0.447 m;) | 1050 | 456 |
| Site ID: 174394 Spill Number/Closed Date: 0100812 / | EAST 135TH ST/ST ANN 2001-08-22 | NE 0 - 1/8 (0.117 mi.) | J253 | 456 |
| MH 213 | EAST 135 ST/ST ANN A | NE 0 - 1/8 (0.117 mi.) | J254 | 457 |
| Site ID: 160098 Spill Number/Closed Date: 9815392 / | | (3 | | |
| MANHOLE #210 | 135TH ST & BROOK AVE | N 0 - 1/8 (0.122 mi.) | 1256 | 459 |
| Site ID: 204955 | | , , | | |

| Spill Number/Closed Date: 9810286 / | 2002-10-31 | | | |
|---|--------------------------|-------------------------|--------|------|
| MANHOLE 210 Site ID: 316418 | EAST 135 ST / BROOK | N 0 - 1/8 (0.123 mi.) | L262 | 466 |
| Spill Number/Closed Date: 9810396 / | 2002-10-31 | | | |
| MANHOLE Site ID: 87465 | E135TH ST/BROOK AV | N 0 - 1/8 (0.123 mi.) | L263 | 467 |
| Spill Number/Closed Date: 0101408 / | 2001-06-19 | | | |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| MANHOLE 23756 Site ID: 123054 Site ID: 334391 | E 132ND ST | WSW 0 - 1/8 (0.077 mi.) | G182 | 321 |
| Spill Number/Closed Date: 8912494 / Spill Number/Closed Date: 0409552 / | 2003-02-26 2005-05-18 | | | |
| NYS DOT PROPERTY Site ID: 202755 | OLD HARLEM RIVER RR | WSW 0 - 1/8 (0.077 mi.) | G183 | 323 |
| Spill Number/Closed Date: 9612518 / | 2007-03-30 | | | |
| MANHOLE #23756 Site ID: 321432 | 132ND ST (KILLS RR P | WSW 0 - 1/8 (0.077 mi.) | G184 | 324 |
| Spill Number/Closed Date: 0303706 / | 2003-08-27 | | | |
| MANHOLE # 23756 Site ID: 220052 | EAST 132 ND STREET W | WSW 0 - 1/8 (0.077 mi.) | G185 | 326 |
| Spill Number/Closed Date: 0403789 / | 2004-12-30 | | | |
| MANHOLE #23756 Site ID: 179064 | BRONX KILLS RAILRD Y | WSW 0 - 1/8 (0.077 mi.) | G186 | 327 |

Other Ascertainable Records

Spill Number/Closed Date: 9811395 / 2001-01-19

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 03/01/2018 has revealed that there are 90 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|----------------------|-------------------------|--------|------|
| CON EDISON MANHOLE 5 EPA ID:: NYP004232989 | E132ND ST & ST ANNS | SSE 0 - 1/8 (0.007 mi.) | A10 | 17 |
| CON EDISON EPA ID:: NYP004751632 | E 132ND ST | SSE 0 - 1/8 (0.008 mi.) | A14 | 21 |
| CON EDISON EPA ID:: NYP004789269 | 132ND ST & ST ANNS A | SSE 0 - 1/8 (0.008 mi.) | A16 | 24 |
| CON EDISON EPA ID:: NYP004844904 | SAINT ANNS AVE & E 1 | SSE 0 - 1/8 (0.008 mi.) | A20 | 28 |
| CON EDISON MANHOLE 2 | E 132 ST & ST ANNS | SSE 0 - 1/8 (0.008 mi.) | A24 | 32 |

| EPA ID:: NYP004145850 | | | | |
|--|----------------------|-------------------------|------|-----|
| CON EDISON EPA ID:: NYP004735403 | BRUCKNER BLVD & SAIN | E 0 - 1/8 (0.016 mi.) | A42 | 93 |
| CON EDISON MANHOLE 2 EPA ID:: NYP004220711 | ST ANNS AVE & BRUCKN | E 0 - 1/8 (0.017 mi.) | A50 | 104 |
| AAMCO TRANSMISSIONS EPA ID:: NYD986905693 | 131 BRUCKNER BLVD | NNE 0 - 1/8 (0.022 mi.) | C69 | 145 |
| CON EDISON EPA ID:: NYP004157657 | 125 BRUCKNER BLVD | NNW 0 - 1/8 (0.024 mi.) | B78 | 154 |
| CON EDISON EPA ID:: NYP004783882 | 121 BRUCKNER BLVD | NNW 0 - 1/8 (0.035 mi.) | C86 | 172 |
| USPS - BRONX VMF & A EPA ID:: NY2180010454 | 500 E 132ND ST | W 0 - 1/8 (0.046 mi.) | B91 | 183 |
| CON EDISON EPA ID:: NYP004767919 | E 132ND ST & BROOK A | W 0 - 1/8 (0.050 mi.) | B102 | 198 |
| CON EDISON EPA ID:: NYP004767927 | E 132ND ST & BROOK A | W 0 - 1/8 (0.050 mi.) | B108 | 206 |
| CON EDISON MANHOLE 6 EPA ID:: NYP004139176 | BROOK AVE & E 132 ST | W 0 - 1/8 (0.050 mi.) | B113 | 212 |
| CON EDISON EPA ID:: NYP004751616 | BROOK AVE & 132ND ST | W 0 - 1/8 (0.050 mi.) | B115 | 215 |
| CON EDISON EPA ID:: NYP004767935 | E 132ND ST & BROOK A | W 0 - 1/8 (0.050 mi.) | B118 | 220 |
| CON EDISON EPA ID:: NYP004751731 | BRUCKNER BLVD & BROO | NW 0 - 1/8 (0.050 mi.) | E124 | 225 |
| CON EDISON MANHOLE 2 EPA ID:: NYP004220760 | BRUCKNER BLVD & BROO | NW 0 - 1/8 (0.050 mi.) | E127 | 230 |
| CON EDISON EPA ID:: NYP004160933 | BRUCKNER BLVD & BROO | NW 0 - 1/8 (0.050 mi.) | E129 | 232 |
| CON EDISON MANHOLE 1 EPA ID:: NYP004140059 | BRUCKNER BLVD & BROO | NW 0 - 1/8 (0.050 mi.) | E130 | 234 |
| CON EDISON SERVICE B EPA ID:: NYP004550299 | 536 E 134TH ST | NNE 0 - 1/8 (0.053 mi.) | C137 | 243 |
| CON EDISON EPA ID:: NYP004765152 | 600 E 132ND ST FRONT | SE 0 - 1/8 (0.060 mi.) | F143 | 255 |
| CON EDISON EPA ID:: NYP004783932 | 600 E 132ND ST | SE 0 - 1/8 (0.060 mi.) | F147 | 259 |
| CON EDISON EPA ID:: NYP004750014 | SAINT ANNS PL VAULT | ESE 0 - 1/8 (0.061 mi.) | D150 | 263 |
| CON EDISON EPA ID:: NYP004750022 | SAINT ANNS PL VAULT | ESE 0 - 1/8 (0.061 mi.) | D151 | 265 |
| CON EDISON EPA ID:: NYP004750006 | SAINT ANNS PL VAULT | ESE 0 - 1/8 (0.061 mi.) | D152 | 266 |
| INTREPID MAINTENANCE EPA ID:: NYU005000484 | 119 BRUCKNER BLVD | NW 0 - 1/8 (0.061 mi.) | E155 | 272 |
| CON EDISON MANHOLE 2 | 119 BRUCKNER BLVD | NW 0 - 1/8 (0.061 mi.) | E157 | 274 |

| EPA ID:: NYP004241899 | | | | |
|---|---|---|--|--|
| CON EDISON EPA ID:: NYP004809012 | 119 BRUCKNER BLVD | NW 0 - 1/8 (0.061 mi.) | E159 | 297 |
| CON EDISON EPA ID:: NYP004765160 | 520 E 132ND ST FRONT | WNW 0 - 1/8 (0.074 mi.) | G180 | 319 |
| CON EDISON MANHOLE 1 EPA ID:: NYP004144515 | 134 ST & BROOK AVE | N 0 - 1/8 (0.080 mi.) | l194 | 358 |
| CON EDISON MANHOLE 1 EPA ID:: NYP004144358 | 134 ST & BROOK AVE | N 0 - 1/8 (0.080 mi.) | l195 | 360 |
| CON EDISON SERVICE B EPA ID:: NYP004544896 | 115 BRUCKNER BLVD FR | NW 0 - 1/8 (0.084 mi.) | E203 | 368 |
| CON EDISON SERVICE B EPA ID:: NYP004553434 | 609 E 132ND ST FRONT | SE 0 - 1/8 (0.097 mi.) | F216 | 393 |
| CON EDISON MANHOLE 1 EPA ID:: NYP004140091 | BROWN PL & BRUCKNER | NW 0 - 1/8 (0.098 mi.) | E223 | 401 |
| CON EDISON MANHOLE: EPA ID:: NYP004477261 | BROWN PL & BRUCKNER | NW 0 - 1/8 (0.098 mi.) | E224 | 402 |
| CON EDISON MANHOLE: EPA ID:: NYP004532032 | BRUCKNER BLVD & BROW | NW 0 - 1/8 (0.098 mi.) | E225 | 404 |
| CON EDISON EPA ID:: NYP004811754 | 133 BROWN PL | NNW 0 - 1/8 (0.112 mi.) | K238 | 428 |
| WEDTECH CORP EPA ID:: NYD982273740 | 112 BRUCKNER BLVD | NW 0 - 1/8 (0.115 mi.) | K241 | 432 |
| | | | | |
| CON EDISON MANHOLE 1 EPA ID:: NYP004219968 | ST ANNS AVE & 135TH | NE 0 - 1/8 (0.117 mi.) | J244 | 443 |
| | ST ANNS AVE & 135TH SAINT ANNS AVE & E 1 | NE 0 - 1/8 (0.117 mi.) NE 0 - 1/8 (0.117 mi.) | J244 J248 | 443 450 |
| EPA ID:: NYP004219968 CON EDISON | | , , | | |
| EPA ID:: NYP004219968 CON EDISON EPA ID:: NYP004764114 CON EDISON | SAINT ANNS AVE & E 1 | NE 0 - 1/8 (0.117 mi.) | J248 | 450 |
| EPA ID:: NYP004219968 CON EDISON EPA ID:: NYP004764114 CON EDISON EPA ID:: NYP004764247 CON EDISON MANHOLE: | SAINT ANNS AVE & E 1 SAINT ANNS AVE & E 1 | NE 0 - 1/8 (0.117 mi.) NE 0 - 1/8 (0.117 mi.) | J248 J250 | 450 452 |
| EPA ID:: NYP004219968 CON EDISON EPA ID:: NYP004764114 CON EDISON EPA ID:: NYP004764247 CON EDISON MANHOLE: EPA ID:: NYP004565321 CON EDISON | SAINT ANNS AVE & E 1 SAINT ANNS AVE & E 1 E 135TH ST & BROOK A | NE 0 - 1/8 (0.117 mi.) NE 0 - 1/8 (0.117 mi.) N 0 - 1/8 (0.122 mi.) | J248 J250 I255 | 450 452 458 |
| EPA ID:: NYP004219968 CON EDISON EPA ID:: NYP004764114 CON EDISON EPA ID:: NYP004764247 CON EDISON MANHOLE: EPA ID:: NYP004565321 CON EDISON EPA ID:: NYP004210464 CON EDISON TRANSFORM | SAINT ANNS AVE & E 1 SAINT ANNS AVE & E 1 E 135TH ST & BROOK A E 135TH ST & BROOK A | NE 0 - 1/8 (0.117 mi.) NE 0 - 1/8 (0.117 mi.) N 0 - 1/8 (0.122 mi.) N 0 - 1/8 (0.122 mi.) | J248 <i>J250</i> I255 I257 | 450 452 458 460 |
| EPA ID:: NYP004219968 CON EDISON EPA ID:: NYP004764114 CON EDISON EPA ID:: NYP004764247 CON EDISON MANHOLE: EPA ID:: NYP004565321 CON EDISON EPA ID:: NYP004210464 CON EDISON TRANSFORM EPA ID:: NYP004484424 CON EDISON | SAINT ANNS AVE & E 1 SAINT ANNS AVE & E 1 E 135TH ST & BROOK A E 135TH ST & BROOK A E 135TH ST & BROOK A | NE 0 - 1/8 (0.117 mi.) NE 0 - 1/8 (0.117 mi.) N 0 - 1/8 (0.122 mi.) N 0 - 1/8 (0.122 mi.) N 0 - 1/8 (0.122 mi.) | J248 J250 I255 I257 I258 | 450 452 458 460 461 |
| EPA ID:: NYP004219968 CON EDISON EPA ID:: NYP004764114 CON EDISON EPA ID:: NYP004764247 CON EDISON MANHOLE: EPA ID:: NYP004565321 CON EDISON EPA ID:: NYP004210464 CON EDISON TRANSFORM EPA ID:: NYP004484424 CON EDISON EPA ID:: NYP004757878 SERVICE STATION | SAINT ANNS AVE & E 1 SAINT ANNS AVE & E 1 E 135TH ST & BROOK A E 135TH ST & BROOK A E 135TH ST & BROOK A | NE 0 - 1/8 (0.117 mi.) NE 0 - 1/8 (0.117 mi.) N 0 - 1/8 (0.122 mi.) N 0 - 1/8 (0.122 mi.) N 0 - 1/8 (0.122 mi.) SE 1/8 - 1/4 (0.128 mi.) | J248 <i>J250</i> I255 I257 I258 <i>M266</i> | 450 452 458 460 461 472 |
| EPA ID:: NYP004219968 CON EDISON EPA ID:: NYP004764114 CON EDISON EPA ID:: NYP004764247 CON EDISON MANHOLE: EPA ID:: NYP004565321 CON EDISON EPA ID:: NYP004210464 CON EDISON TRANSFORM EPA ID:: NYP004484424 CON EDISON EPA ID:: NYP004757878 SERVICE STATION EPA ID:: NYD000698597 CON EDISON | SAINT ANNS AVE & E 1 SAINT ANNS AVE & E 1 E 135TH ST & BROOK A E 135TH ST & BROOK A E 135TH ST & BROOK A 620 E 132ND ST 102 BRUCKNER BLVD | NE 0 - 1/8 (0.117 mi.) NE 0 - 1/8 (0.117 mi.) N 0 - 1/8 (0.122 mi.) N 0 - 1/8 (0.122 mi.) N 0 - 1/8 (0.122 mi.) SE 1/8 - 1/4 (0.128 mi.) NW 1/8 - 1/4 (0.138 mi.) | J248 J250 I255 I257 I258 M266 K269 | 450 452 458 460 461 472 480 |
| EPA ID:: NYP004219968 CON EDISON EPA ID:: NYP004764114 CON EDISON EPA ID:: NYP004764247 CON EDISON MANHOLE: EPA ID:: NYP004565321 CON EDISON EPA ID:: NYP004210464 CON EDISON TRANSFORM EPA ID:: NYP004484424 CON EDISON EPA ID:: NYP004757878 SERVICE STATION EPA ID:: NYD000698597 CON EDISON EPA ID:: NYP004740197 CON EDISON | SAINT ANNS AVE & E 1 SAINT ANNS AVE & E 1 E 135TH ST & BROOK A E 135TH ST & BROOK A E 135TH ST & BROOK A 620 E 132ND ST 102 BRUCKNER BLVD 102 BRUCKNER BLVD FR | NE 0 - 1/8 (0.117 mi.) NE 0 - 1/8 (0.117 mi.) N 0 - 1/8 (0.122 mi.) N 0 - 1/8 (0.122 mi.) N 0 - 1/8 (0.122 mi.) SE 1/8 - 1/4 (0.128 mi.) NW 1/8 - 1/4 (0.138 mi.) NW 1/8 - 1/4 (0.138 mi.) | J248 J250 I255 I257 I258 M266 K269 K272 | 450 452 458 460 461 472 480 497 |

| EPA ID:: NYP004007571 CON EDISON | 105 BRUCKNER BLVD & | NW 1/8 - 1/4 (0.153 mi.) | K284 | 520 |
|---|----------------------|---------------------------|------|-----|
| EPA ID:: NYP004192514 | 100 BROOKNER BEVD Q | , | NZO4 | 320 |
| CON EDISON SERVICE B EPA ID:: NYP004556080 | 584 E 135TH ST FRONT | ENE 1/8 - 1/4 (0.156 mi.) | P288 | 527 |
| MILBROOK HOUSES BLDG EPA ID:: NYR000057034 | 160 ST. ANNS AVENUE | NE 1/8 - 1/4 (0.164 mi.) | Q289 | 528 |
| CON EDISON EPA ID:: NYP004790523 | 164 SAINT ANNS AVE | NE 1/8 - 1/4 (0.167 mi.) | Q292 | 538 |
| CON EDISON SERVICE B EPA ID:: NYP004548830 | 446 E 134TH ST FRONT | NW 1/8 - 1/4 (0.174 mi.) | R298 | 550 |
| CON EDISON EPA ID:: NYP004157210 | E 132ND ST & CYPRESS | SE 1/8 - 1/4 (0.180 mi.) | S302 | 561 |
| CON EDISON - MANHOLE EPA ID:: NYP004138434 | CYPRESS & EAST 132 S | SE 1/8 - 1/4 (0.180 mi.) | S304 | 564 |
| CON EDISON EPA ID:: NYP004731022 | 132ND ST & CYPRESS S | SE 1/8 - 1/4 (0.180 mi.) | S305 | 568 |
| CON EDISON - MANHOLE EPA ID:: NYP004138426 | CYPRESS & 132 ST | SE 1/8 - 1/4 (0.180 mi.) | S306 | 569 |
| MH5971 EPA ID:: NYP004042917 | E.132 ST. AND CYPRES | SE 1/8 - 1/4 (0.180 mi.) | S308 | 574 |
| CON EDISON EPA ID:: NYP004780078 | E 132ND ST & CYPRESS | SE 1/8 - 1/4 (0.180 mi.) | S310 | 577 |
| CON EDISON EPA ID:: NYP004751863 | EAST 132ND ST & CYPR | SE 1/8 - 1/4 (0.180 mi.) | S311 | 578 |
| CON EDISON MANHOLE 2 EPA ID:: NYP004232963 | CYPRESS AVE & E 132N | SE 1/8 - 1/4 (0.180 mi.) | S312 | 580 |
| CON EDISON EPA ID:: NYP004210506 | E 132 ND ST & CYPRES | SE 1/8 - 1/4 (0.180 mi.) | S316 | 585 |
| CON EDISON MANHOLE 5 EPA ID:: NYP004232971 | E132ND ST & CYPRESS | SE 1/8 - 1/4 (0.182 mi.) | S317 | 585 |
| CON EDISON MANHOLE 2 EPA ID:: NYP004219406 | E 133RD ST & CYPRESS | ESE 1/8 - 1/4 (0.183 mi.) | T318 | 586 |
| STATEWIDE MEDICAL EPA ID:: NYD986875425 | 97 BRUCKNER BLVD | NW 1/8 - 1/4 (0.197 mi.) | R321 | 593 |
| CON EDISON SERVICE B EPA ID:: NYP004542411 | 600 E 135TH ST FRONT | E 1/8 - 1/4 (0.199 mi.) | V322 | 595 |
| CON EDISON SERVICE B EPA ID:: NYP004548921 | 620 E 135TH ST | E 1/8 - 1/4 (0.205 mi.) | V327 | 602 |
| CON EDISON MANHOLE 1 EPA ID:: NYP004232930 | ST ANN AVE & E 137TH | NE 1/8 - 1/4 (0.210 mi.) | Q335 | 612 |
| CON EDISON MANHOLE 1 EPA ID:: NYP004232948 | ST ANN AVE & E 137TH | NE 1/8 - 1/4 (0.210 mi.) | Q336 | 613 |
| CON EDISON SERVICE B EPA ID:: NYP004555587 | 640 E 135TH ST FRONT | E 1/8 - 1/4 (0.210 mi.) | V337 | 614 |
| CON EDISON | 95 BRUCKNER BLVD & W | NW 1/8 - 1/4 (0.213 mi.) | R340 | 618 |

| EPA ID:: NYP004207035 | | | | |
|---|----------------------|---------------------------|-------|-----|
| CON EDISON MANHOLE: EPA ID:: NYP004273736 | E 137TH ST & BROOK A | NNE 1/8 - 1/4 (0.215 mi.) | W342 | 619 |
| CON EDISON SERVICE B EPA ID:: NYP004559084 | 543 E 137TH ST FRONT | NE 1/8 - 1/4 (0.218 mi.) | Y345 | 625 |
| CON EDISON MANHOLE 2 EPA ID:: NYP004235834 | CYPRESS AVE & E 135T | E 1/8 - 1/4 (0.219 mi.) | V347 | 627 |
| CON EDISON MANHOLE 2 EPA ID:: NYP004235826 | CYPRESS AVE & E 135T | E 1/8 - 1/4 (0.220 mi.) | V348 | 628 |
| CON EDISON MANHOLE 2 EPA ID:: NYP004235818 | CYPRESS AVE & E 135T | E 1/8 - 1/4 (0.220 mi.) | V349 | 632 |
| CON EDISON EPA ID:: NYP004786810 | 169 CYPRESS AVE FRON | E 1/8 - 1/4 (0.222 mi.) | V352 | 638 |
| CON EDISON EPA ID:: NYP004816706 | 416 E 134TH ST FRONT | NW 1/8 - 1/4 (0.223 mi.) | X356 | 643 |
| CON EDISON SERVICE B EPA ID:: NYP004544839 | 435 E 135TH ST | NNW 1/8 - 1/4 (0.226 mi.) | Z358 | 645 |
| CON EDISON SERVICE B EPA ID:: NYP004559555 | 446 E 136TH ST FRONT | NNW 1/8 - 1/4 (0.230 mi.) | Z361 | 650 |
| CON EDISON EPA ID:: NYP004773479 | 660 E 132ND ST | SE 1/8 - 1/4 (0.232 mi.) | AA364 | 653 |
| TOP CLEANERS EPA ID:: NYD981875495 | 221 BROOK AVE | NNE 1/8 - 1/4 (0.233 mi.) | W366 | 655 |
| CON EDISON EPA ID:: NYP004786000 | E 134TH ST & BRUCKNE | ESE 1/8 - 1/4 (0.237 mi.) | AB374 | 672 |
| CON EDISON SERVICE B EPA ID:: NYP004546420 | 691 E 133RD ST FRONT | ESE 1/8 - 1/4 (0.238 mi.) | AB376 | 675 |
| CON EDISON MANHOLE 1 EPA ID:: NYP004248973 | S BRUCKNER BLVD & CY | ESE 1/8 - 1/4 (0.239 mi.) | AB378 | 678 |
| MTA NYCT CYPRESS AVE EPA ID:: NYR000030783 | CYPRESS AVE & 138TH | E 1/8 - 1/4 (0.245 mi.) | V384 | 690 |
| CON EDISON TRANSFORM EPA ID:: NYP004223897 | 611 E 137 ST FRONT O | ENE 1/8 - 1/4 (0.250 mi.) | AC385 | 695 |
| | | | | |

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 02/15/2019 has revealed that there is 1 FINDS site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|-------------------|----------------------|--------|------|
| ZARO'S BAKERY | 138 BRUCKNER BLVD | 0 - 1/8 (0.000 mi.) | A4 | 12 |

Registry ID:: 110055301855 Registry ID:: 110070322409

NY DRYCLEANERS: A listing of all registered drycleaning facilities.

A review of the NY DRYCLEANERS list, as provided by EDR, and dated 03/07/2018 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 |
|---|----------------------|---------------------------|--------|------|
| MIKE'S/MEYO'S CLEANE Facility Id: 2-6007-00596 | 221 BROOK AVENUE | NNE 1/8 - 1/4 (0.233 mi.) | W365 | 654 |
| A & S CLEANER Facility Id: 2-6007-00746 | 216 SAINT ANNS AVENU | NE 1/8 - 1/4 (0.234 mi.) | Y369 | 665 |

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 10/31/2018 has revealed that there are 35 NY E DESIGNATION sites within approximately 0.125 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|----------------------|-------------------------|--------|------|
| LOT 19,TAXBLOCK 2260 | ST ANNS AVENUE | 0 - 1/8 (0.000 mi.) | A1 | 8 |
| LOT 10,TAXBLOCK 2260 | 138 BRUCKNER BOULEVA | 0 - 1/8 (0.000 mi.) | A5 | 13 |
| CON EDISON | 144 BRUCKNER BLVD | ENE 0 - 1/8 (0.002 mi.) | A6 | 13 |
| LOT 18,TAXBLOCK 2260 | 148 BRUCKNER BOULEVA | E 0 - 1/8 (0.003 mi.) | A8 | 15 |
| LOT 34,TAXBLOCK 2260 | 519 EAST 132 STREET | W 0 - 1/8 (0.008 mi.) | B34 | 49 |
| LOT 4,TAXBLOCK 2260 | 126 BRUCKNER BOULEVA | NNW 0 - 1/8 (0.012 mi.) | B41 | 93 |
| LOT 38,TAXBLOCK 2260 | 517 EAST 132 STREET | WNW 0 - 1/8 (0.021 mi.) | B62 | 136 |
| LOT 51,TAXBLOCK 2261 | 131 BRUCKNER BOULEVA | NNE 0 - 1/8 (0.022 mi.) | C71 | 150 |
| LOT 50,TAXBLOCK 2261 | 135 BRUCKNER BOULEVA | NNE 0 - 1/8 (0.022 mi.) | C73 | 151 |
| LOT 48,TAXBLOCK 2261 | 139 BRUCKNER BOULEVA | NE 0 - 1/8 (0.022 mi.) | A74 | 151 |
| LOT 49,TAXBLOCK 2261 | 137 BRUCKNER BOULEVA | NE 0 - 1/8 (0.022 mi.) | A75 | 151 |
| LOT 55,TAXBLOCK 2261 | 127 BRUCKNER BOULEVA | N 0 - 1/8 (0.024 mi.) | C77 | 154 |
| LOT 1,TAXBLOCK 2260 | 122 BRUCKNER BOULEVA | NW 0 - 1/8 (0.033 mi.) | B83 | 170 |
| LOT 140,TAXBLOCK 254 | 124 ST ANNS AVENUE | E 0 - 1/8 (0.033 mi.) | D84 | 171 |
| LOT 62,TAXBLOCK 2261 | 121 BRUCKNER BOULEVA | NNW 0 - 1/8 (0.035 mi.) | C87 | 173 |
| LOT 138,TAXBLOCK 254 | 155 BRUCKNER BOULEVA | E 0 - 1/8 (0.050 mi.) | D120 | 223 |
| LOT 30,TAXBLOCK 2261 | 530 EAST 134 STREET | NNE 0 - 1/8 (0.050 mi.) | C121 | 224 |
| LOT 32,TAXBLOCK 2261 | 534 EAST 134 STREET | NNE 0 - 1/8 (0.050 mi.) | C122 | 224 |
| LOT 27,TAXBLOCK 2261 | 526 EAST 134 STREET | N 0 - 1/8 (0.051 mi.) | C133 | 237 |
| LOT 137,TAXBLOCK 254 | 159 BRUCKNER BOULEVA | E 0 - 1/8 (0.056 mi.) | D139 | 245 |
| LOT 23,TAXBLOCK 2261 | 514 EAST 134 STREET | N 0 - 1/8 (0.058 mi.) | C142 | 255 |
| LOT 135,TAXBLOCK 254 | 161 BRUCKNER BOULEVA | E 0 - 1/8 (0.062 mi.) | D161 | 301 |
| LOT 22,TAXBLOCK 2261 | 510 EAST 134 STREET | N 0 - 1/8 (0.062 mi.) | E162 | 301 |
| LOT 10,TAXBLOCK 2277 | 120 BRUCKNER BOULEVA | NW 0 - 1/8 (0.063 mi.) | E163 | 302 |
| LOT 9,TAXBLOCK 2261 | 119 BROOK AVENUE | NNW 0 - 1/8 (0.067 mi.) | E168 | 308 |
| LOT 100,TAXBLOCK 254 | 586 EAST 134 STREET | E 0 - 1/8 (0.073 mi.) | D177 | 316 |
| LOT 98,TAXBLOCK 2546 | EAST 134 STREET | ENE 0 - 1/8 (0.075 mi.) | D181 | 320 |
| LOT 99,TAXBLOCK 2546 | EAST 134 STREET | ENE 0 - 1/8 (0.077 mi.) | D187 | 328 |
| LOT 5,TAXBLOCK 2277 | 114 BRUCKNER BOULEVA | NW 0 - 1/8 (0.079 mi.) | E190 | 342 |
| LOT 5,TAXBLOCK 2261 | 500 EAST 134 STREET | NNW 0 - 1/8 (0.081 mi.) | E197 | 362 |
| LOT 1,TAXBLOCK 2277 | 82 BROWN PLACE | WNW 0 - 1/8 (0.082 mi.) | G202 | 367 |
| LOT 15,TAXBLOCK 2261 | 115 BRUCKNER BOULEVA | NW 0 - 1/8 (0.084 mi.) | E204 | 369 |

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|-------------------------------|----------------------|-------------------------|--------|------|
| LOT 2,TAXBLOCK 2277 | BROWN PLACE | WNW 0 - 1/8 (0.088 mi.) | G208 | 383 |
| LOT 3,TAXBLOCK 2261 | 496 EAST 134 STREET | NNW 0 - 1/8 (0.102 mi.) | 1231 | 411 |
| LOT 82,TAXBLOCK 2277 | 112 BRUCKNER BOULEVA | NW 0 - 1/8 (0.115 mi.) | K243 | 442 |

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 01/01/2019 has revealed that there are 105 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: NYP004606240 | 144 BRUCKNER BLVD | ENE 0 - 1/8 (0.002 mi.) | A6 | 13 |
| CON EDISON EPA ID: NYP004789269 | 132ND ST & ST ANNS A | SSE 0 - 1/8 (0.008 mi.) | A11 | 17 |
| CON EDISON EPA ID: NYP004650560 | ST ANNS AVE AND 132 | SSE 0 - 1/8 (0.008 mi.) | A15 | 23 |
| CON ED EPA ID: NYP004844995 | SE COR ST ANNS AVE & | SSE 0 - 1/8 (0.008 mi.) | A19 | 27 |
| CON EDISON EPA ID: NYP004757860 | E 132ND ST & SAINT A | SSE 0 - 1/8 (0.008 mi.) | A21 | 28 |
| CON EDISON EPA ID: NYP004751632 | E 132ND ST & SAINT A | SSE 0 - 1/8 (0.008 mi.) | A23 | 31 |
| CON EDISON EPA ID: NYP004651121 | ST ANNS AVE & E 132N | SSE 0 - 1/8 (0.008 mi.) | A26 | 35 |
| CON EDISON EPA ID: NYP004605127 | 107 SAINT ANNS AVE | E 0 - 1/8 (0.008 mi.) | A35 | 50 |
| SPEEDWAY 7811 EPA ID: NYD982185605 | 126 BRUCKNER BLVD | NNW 0 - 1/8 (0.012 mi.) | B39 | 54 |
| NYCDEP BRONX GRIT CH EPA ID: NYR000083857 | BRUCKNER BLVD | E 0 - 1/8 (0.017 mi.) | A52 | 106 |
| CONSOLIDATED EDISON EPA ID: NYP004098869 | 550 E 132 ST | WSW 0 - 1/8 (0.018 mi.) | B61 | 135 |
| CON EDISON EPA ID: NYP004157657 | 125 BRUCKNER BLVD | NNW 0 - 1/8 (0.024 mi.) | B78 | 154 |
| LOT 62,TAXBLOCK 2261 EPA ID: NYP004783882 | 121 BRUCKNER BOULEVA | NNW 0 - 1/8 (0.035 mi.) | C87 | 173 |
| USPS - BRONX VMF & A EPA ID: NY2180010454 | 500 E 132ND ST | W 0 - 1/8 (0.046 mi.) | B91 | 183 |
| CON EDISON EPA ID: NYP004767943 | E 132ND ST & BROOK S | W 0 - 1/8 (0.050 mi.) | B105 | 201 |
| CON EDISON EPA ID: NYP004767919 | E 132ND ST & BROOK A | W 0 - 1/8 (0.050 mi.) | B106 | 203 |
| CON EDISON EPA ID: NYP004767935 | E 132ND ST & BROOK A | W 0 - 1/8 (0.050 mi.) | B107 | 204 |
| CON EDISON | E 132ND ST & BROOK A | W 0 - 1/8 (0.050 mi.) | B109 | 207 |

| EPA ID: NYP004767927 | | | | |
|--|----------------------|-------------------------|------|-----|
| CON EDISON MANHOLE 6 EPA ID: NYP004139176 | BROOK AVE & E 132 ST | W 0 - 1/8 (0.050 mi.) | B113 | 212 |
| CON EDISON EPA ID: NYP004751616 | BROOK AVE & 132ND ST | W 0 - 1/8 (0.050 mi.) | B117 | 218 |
| CON EDISON EPA ID: NYP004751731 | BRUCKNER BLVD & BROO | NW 0 - 1/8 (0.050 mi.) | E125 | 227 |
| CON EDISON EPA ID: NYP004160933 | BRUCKNER BLVD & BROO | NW 0 - 1/8 (0.050 mi.) | E129 | 232 |
| CON EDISON EPA ID: NYP004603817 | 546 EAST 134TH ST | NE 0 - 1/8 (0.053 mi.) | C135 | 240 |
| CON EDISON EPA ID: NYP004550299 | 536 E 134TH ST | NNE 0 - 1/8 (0.053 mi.) | C136 | 241 |
| CON EDISON - MANHOLE EPA ID: NYP005152780 | 600 E 132ND ST | SE 0 - 1/8 (0.060 mi.) | F145 | 257 |
| CON EDISON EPA ID: NYP004765152 | 600 E 132ND ST FRONT | SE 0 - 1/8 (0.060 mi.) | F146 | 258 |
| CON ED EPA ID: NYP004783932 | 600 E 132ND ST | SE 0 - 1/8 (0.060 mi.) | F149 | 262 |
| INTREPID MAINTENANCE EPA ID: NYR000124909 | 119 BRUCKNER BLVD | NW 0 - 1/8 (0.061 mi.) | E153 | 267 |
| CON EDISON MANHOLE 2 EPA ID: NYP004241899 | 119 BRUCKNER BLVD | NW 0 - 1/8 (0.061 mi.) | E157 | 274 |
| CON EDISON EPA ID: NYP004765160 | 520 E 132ND ST FRONT | WNW 0 - 1/8 (0.074 mi.) | G178 | 317 |
| SHELL SERVICE STATIO EPA ID: NY0001493014 | 114 BRUCKNER BLVD | NW 0 - 1/8 (0.079 mi.) | E191 | 342 |
| CON EDISON MANHOLE 1 EPA ID: NYP004144515 | 134 ST & BROOK AVE | N 0 - 1/8 (0.080 mi.) | I194 | 358 |
| CONSOLIDATED EDISON EPA ID: NYP004144358 | 134 ST & BROOK AVE | N 0 - 1/8 (0.080 mi.) | l196 | 361 |
| BARAK SPEEDY LUBE EPA ID: NYP004544896 | 115 BRUCKNER BOULEVA | NW 0 - 1/8 (0.084 mi.) | E206 | 376 |
| CONSOLIDATED EDISON EPA ID: NYP000928812 | 610 EAST 132ND STREE | SE 0 - 1/8 (0.093 mi.) | F210 | 384 |
| CON EDISON EPA ID: NYP004836910 | BRAUN PL | WNW 0 - 1/8 (0.096 mi.) | G211 | 386 |
| CON ED EPA ID: NYP004859538 | BROWN PL & E 132ND | WNW 0 - 1/8 (0.096 mi.) | G214 | 390 |
| CON EDISON EPA ID: NYP004553434 | 609 E 132ND ST FRONT | SE 0 - 1/8 (0.097 mi.) | F215 | 391 |
| CON EDISON MANHOLE: EPA ID: NYP004477261 | BROWN PL & BRUCKNER | NW 0 - 1/8 (0.098 mi.) | E224 | 402 |
| CONSOLIDATED EDISON EPA ID: NYP004140091 | BROWN PL & BRUCKNER | NW 0 - 1/8 (0.098 mi.) | E226 | 405 |
| | | | | |

| EPA ID: NYP004532032 | | | | |
|--|----------------------|---------------------------|------|-----|
| CON EDISON EPA ID: NYP004403523 | BRUCKNER BLVD & BROW | NW 0 - 1/8 (0.098 mi.) | E228 | 408 |
| CON EDISON EPA ID: NYP004600623 | 111 BROCKNER BLVD | NW 0 - 1/8 (0.110 mi.) | K235 | 423 |
| CON EDISON EPA ID: NYP004811754 | 133 BROWN PL | NNW 0 - 1/8 (0.112 mi.) | K240 | 430 |
| WEDTECH CORP EPA ID: NYD982273740 | 112 BRUCKNER BLVD | NW 0 - 1/8 (0.115 mi.) | K241 | 432 |
| CON EDISON MANHOLE 1 EPA ID: NYP004219968 | ST ANNS AVE & 135TH | NE 0 - 1/8 (0.117 mi.) | J244 | 443 |
| CON EDISON EPA ID: NYP004764247 | SAINT ANNS AVE & E 1 | NE 0 - 1/8 (0.117 mi.) | J245 | 446 |
| CON EDISON EPA ID: NYP004764114 | SAINT ANNS AVE & E 1 | NE 0 - 1/8 (0.117 mi.) | J246 | 448 |
| CON EDISION EPA ID: NYP004484424 | E 135TH ST & BROOK A | N 0 - 1/8 (0.122 mi.) | I259 | 462 |
| CON EDISON EPA ID: NYP004610143 | E 135 ST & BROOK AVE | N 0 - 1/8 (0.122 mi.) | I260 | 463 |
| CON EDISON EPA ID: NYP004565321 | E 135TH ST & BROOK A | N 0 - 1/8 (0.122 mi.) | I261 | 465 |
| CON EDISON EPA ID: NYP004757878 | 620 E 132ND ST | SE 1/8 - 1/4 (0.128 mi.) | M265 | 470 |
| MILLER BLAKER INC EPA ID: NYR000090555 | 620 E 132ND ST | SE 1/8 - 1/4 (0.128 mi.) | M267 | 473 |
| CON EDISON EPA ID: NYP004740197 | 102 BRUCKNER BLVD FR | NW 1/8 - 1/4 (0.138 mi.) | K271 | 495 |
| CON EDISON EPA ID: NYP004780235 | 169 BROOKE AVE | N 1/8 - 1/4 (0.139 mi.) | L276 | 501 |
| CON EDISON EPA ID: NYP004817995 | 468 E 134TH ST FRONT | NW 1/8 - 1/4 (0.141 mi.) | K278 | 504 |
| CON ED-M/H 209 EPA ID: NYP004007571 | OPP S/W/C 135 ST & B | NNW 1/8 - 1/4 (0.149 mi.) | O281 | 510 |
| CONSOLIDATED EDISON EPA ID: NYP004227025 | 135 ST & BROWN PLACE | NNW 1/8 - 1/4 (0.149 mi.) | O282 | 512 |
| EXXON-PALMER S/STA # EPA ID: NYD982797664 | 1419 BRUCKNER BOULEV | NW 1/8 - 1/4 (0.153 mi.) | K283 | 513 |
| CON EDISON EPA ID: NYP004607719 | 180 BROOK AVE | NNE 1/8 - 1/4 (0.153 mi.) | L285 | 520 |
| CON EDISON EPA ID: NYP004556080 | 584 E 135TH ST FRONT | ENE 1/8 - 1/4 (0.156 mi.) | P287 | 525 |
| CON EDISON EPA ID: NYP004790523 | 164 SAINT ANNS AVE | NE 1/8 - 1/4 (0.167 mi.) | Q291 | 537 |
| CON EDISON EPA ID: NYP004718672 EPA ID: NYP004611091 | 164 ST ANNS AVE | NE 1/8 - 1/4 (0.167 mi.) | Q293 | 540 |
| CON EDISON | 164 ST ANNA AVE | NE 1/8 - 1/4 (0.167 mi.) | Q294 | 542 |

| EPA ID: NYP004718664 | | | | |
|--|----------------------|---------------------------|------|-----|
| CON EDISON EPA ID: NYP004548830 | 446 E 134TH ST FRONT | NW 1/8 - 1/4 (0.174 mi.) | R297 | 548 |
| PUBLIC SCHOOL 43X EPA ID: NY0000903484 | 165 BROWN PL | N 1/8 - 1/4 (0.175 mi.) | O299 | 551 |
| PS 43 EPA ID: NYD000903484 | 165 BROWN PL | N 1/8 - 1/4 (0.175 mi.) | O300 | 554 |
| CON EDISON EPA ID: NYP004157210 | E 132ND ST & CYPRESS | SE 1/8 - 1/4 (0.180 mi.) | S302 | 561 |
| CON EDISON - MANHOLE EPA ID: NYP004138434 | CYPRESS & EAST 132 S | SE 1/8 - 1/4 (0.180 mi.) | S304 | 564 |
| CON EDISON - MANHOLE EPA ID: NYP004138426 | CYPRESS & 132 ST | SE 1/8 - 1/4 (0.180 mi.) | S306 | 569 |
| CON EDISON EPA ID: NYP004751863 EPA ID: NYP004780078 | E 132ND ST & CYPRESS | SE 1/8 - 1/4 (0.180 mi.) | S309 | 575 |
| CONSOLIDATED EDISON EPA ID: NYP004042917 | E.132 ST. AND CYPRES | SE 1/8 - 1/4 (0.180 mi.) | S314 | 582 |
| CON EDISON EPA ID: NYP004731022 | 132ND ST & CYPRESS S | SE 1/8 - 1/4 (0.180 mi.) | S315 | 583 |
| CON EDISON MANHOLE 2 EPA ID: NYP004219406 | E 133RD ST & CYPRESS | ESE 1/8 - 1/4 (0.183 mi.) | T318 | 586 |
| CONSOLIDATED EDISON EPA ID: NYP004096590 | E 133 ST & CYPRESS A | ESE 1/8 - 1/4 (0.183 mi.) | T319 | 590 |
| CON EDISON EPA ID: NYP004542411 | 600 E 135TH ST FRONT | E 1/8 - 1/4 (0.199 mi.) | V323 | 596 |
| CON EDISON EPA ID: NYP004602736 | 600 EAST 135 ST | E 1/8 - 1/4 (0.199 mi.) | V324 | 598 |
| CON EDISON EPA ID: NYP004702502 | 610 EAST 135 ST | E 1/8 - 1/4 (0.202 mi.) | V325 | 599 |
| CON EDISON EPA ID: NYP004548921 | 620 E 135TH ST | E 1/8 - 1/4 (0.205 mi.) | V326 | 601 |
| CON EDISON EPA ID: NYP004609673 | 520 E 137 ST | NNE 1/8 - 1/4 (0.205 mi.) | W328 | 603 |
| CONSOLIDATED EDISON EPA ID: NYP004193103 | MH5978-720 E 132ND S | SE 1/8 - 1/4 (0.208 mi.) | S329 | 605 |
| MILL BROOK TERRACE L EPA ID: NYR000232793 | 570 E 137TH ST | NE 1/8 - 1/4 (0.210 mi.) | Q330 | 605 |
| CON EDISON EPA ID: NYP004555587 | 640 E 135TH ST FRONT | E 1/8 - 1/4 (0.210 mi.) | V338 | 615 |
| CON EDISON EPA ID: NYP004696753 | 95 BRUCKNER BOULEVAR | NW 1/8 - 1/4 (0.211 mi.) | X339 | 616 |
| CON EDISON EPA ID: NYP004272736 | E 137TH & BROOK AVE | NNE 1/8 - 1/4 (0.215 mi.) | W341 | 619 |
| CON EDISON MANHOLE: EPA ID: NYP004273736 | E 137TH ST & BROOK A | NNE 1/8 - 1/4 (0.215 mi.) | W342 | 619 |
| CON EDISON | 543 E 137TH ST FRONT | NE 1/8 - 1/4 (0.218 mi.) | Y346 | 626 |

| EPA ID: NYP004559084 | | | | |
|--|----------------------|---------------------------|--------|------|
| CON EDISON MANHOLE 2 EPA ID: NYP004235826 | CYPRESS AVE & E 135T | E 1/8 - 1/4 (0.220 mi.) | V348 | 628 |
| CON EDISON MANHOLE 2 EPA ID: NYP004235818 | CYPRESS AVE & E 135T | E 1/8 - 1/4 (0.220 mi.) | V349 | 632 |
| CON EDISON EPA ID: NYP004652624 | 687 EAST 132 ST | ESE 1/8 - 1/4 (0.221 mi.) | S350 | 635 |
| CON EDISON EPA ID: NYP004609806 | 537 E 137 ST | NNE 1/8 - 1/4 (0.221 mi.) | W351 | 636 |
| CON EDISON EPA ID: NYP004786810 | 169 CYPRESS AVE FRON | E 1/8 - 1/4 (0.222 mi.) | V353 | 639 |
| CON EDISON EPA ID: NYP004816706 | 416 E 134TH ST FRONT | NW 1/8 - 1/4 (0.223 mi.) | X355 | 641 |
| CON EDISON EPA ID: NYP004544839 | 435 E 135TH ST | NNW 1/8 - 1/4 (0.226 mi.) | Z359 | 647 |
| CON EDISON EPA ID: NYP004559555 | 446 E 136TH ST FRONT | NNW 1/8 - 1/4 (0.230 mi.) | Z360 | 648 |
| CON ED EPA ID: NYP004773479 | 660 E 132ND ST | SE 1/8 - 1/4 (0.232 mi.) | AA363 | 652 |
| TOP CLEANERS EPA ID: NYD981875495 | 221 BROOK AVE | NNE 1/8 - 1/4 (0.233 mi.) | W366 | 655 |
| A & S CLEANERS EPA ID: NYD000058180 EPA ID: NYR000058180 | 216 SAINT ANNS AVE | NE 1/8 - 1/4 (0.234 mi.) | Y368 | 661 |
| CON EDISON EPA ID: NYP004546420 | 691 E 133RD ST FRONT | ESE 1/8 - 1/4 (0.238 mi.) | AB375 | 673 |
| CON EDISON EPA ID: NYP004610986 | BRUCKNER BLVD & CYPR | ESE 1/8 - 1/4 (0.239 mi.) | AB377 | 676 |
| CON EDISON EPA ID: NYP004635561 | 697 E 132 ST | ESE 1/8 - 1/4 (0.244 mi.) | AA381 | 684 |
| MTA NYCT CYPRESS AVE EPA ID: NYR000030783 | CYPRESS AVE & 138TH | E 1/8 - 1/4 (0.245 mi.) | V384 | 690 |
| CON EDISON TRANSFORM EPA ID: NYP004223897 | 611 E 137 ST FRONT O | ENE 1/8 - 1/4 (0.250 mi.) | AC385 | 695 |
| POOK DIEMONT & OHL I EPA ID: NYR000130138 | 701 E 132ND ST | ESE 1/8 - 1/4 (0.250 mi.) | AA386 | 698 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| NYPA-HARLEM RIVER YA EPA ID: NYR000093773 | 300 FT S OF E 132ND | SSE 1/8 - 1/4 (0.146 mi.) | N280 | 506 |

PA MANIFEST: Hazardous waste manifest information.

A review of the PA MANIFEST list, as provided by EDR, and dated 12/31/2017 has revealed that there is 1 PA MANIFEST site within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page | |
|--------------------------------|----------------|--------------------------|--------|------|--|
| MILL BROOK TERRACE L | 570 E 137TH ST | NE 1/8 - 1/4 (0.210 mi.) | Q333 | 609 | |
| Generator EPA Id: NYR000232793 | | | | | |

NJ MANIFEST: Hazardous waste manifest information.

A review of the NJ MANIFEST list, as provided by EDR, and dated 12/31/2017 has revealed that there are 39 NJ MANIFEST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--|----------------------|-------------------------|--------|------|
| CON EDISON EPA Id: NYP004844904 | SAINT ANNS AVE & E 1 | SSE 0 - 1/8 (0.008 mi.) | A13 | 20 |
| CON EDISON EPA Id: NYP004789269 | 132ND ST & ST ANNS A | SSE 0 - 1/8 (0.008 mi.) | A27 | 37 |
| CON EDISON EPA Id: NYP004751632 | E 132ND ST | SSE 0 - 1/8 (0.008 mi.) | A28 | 38 |
| CON EDISON EPA Id: NYP004757860 | E 132ND ST & SAINT A | SSE 0 - 1/8 (0.008 mi.) | A29 | 39 |
| SPEEDWAY 7811 EPA ld: NYD982185605 | 126 BRUCKNER BLVD | NNW 0 - 1/8 (0.012 mi.) | B36 | 51 |
| NYC DEP BWT BRONX GR EPA Id: NYR000083857 | 158 BRUCKNER BLVD | E 0 - 1/8 (0.017 mi.) | A55 | 118 |
| CON EDISON EPA Id: NYP004157657 | 125 BRUCKNER BLVD | NNW 0 - 1/8 (0.024 mi.) | B78 | 154 |
| CON EDISON EPA Id: NYP004783882 | 121 BRUCKNER BLVD | NNW 0 - 1/8 (0.035 mi.) | C88 | 174 |
| CON EDISON EPA Id: NYP004767935 | E 132ND ST & BROOK A | W 0 - 1/8 (0.050 mi.) | B103 | 199 |
| CON EDISON EPA Id: NYP004767919 | E 132ND ST & BROOK A | W 0 - 1/8 (0.050 mi.) | B111 | 209 |
| CON EDISON EPA Id: NYP004751616 | BROOK AVE & 132ND ST | W 0 - 1/8 (0.050 mi.) | B112 | 210 |
| CON EDISON EPA Id: NYP004767927 | E 132ND ST & BROOK A | W 0 - 1/8 (0.050 mi.) | B116 | 217 |
| CON EDISON EPA Id: NYP004751731 | BRUCKNER BLVD & BROO | NW 0 - 1/8 (0.050 mi.) | E126 | 229 |
| CON EDISON EPA Id: NYP004765152 | 600 E 132ND ST FRONT | SE 0 - 1/8 (0.060 mi.) | F144 | 256 |
| CON EDISON EPA Id: NYP004783932 | 600 E 132ND ST | SE 0 - 1/8 (0.060 mi.) | F148 | 260 |
| CON EDISON EPA Id: NYP004809012 | 119 BRUCKNER BLVD | NW 0 - 1/8 (0.061 mi.) | E154 | 270 |
| CON EDISON | 520 E 132ND ST FRONT | WNW 0 - 1/8 (0.074 mi.) | G179 | 318 |

| EPA Id: NYP004765160 | | | | |
|---|----------------------|--|-------|-----|
| | DD ALINI DI | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | C242 | 207 |
| CON EDISON EPA Id: NYP004836910 | BRAUN PL | WNW 0 - 1/8 (0.096 mi.) | G212 | 387 |
| CON EDISON EPA Id: NYP004811754 | 133 BROWN PL | NNW 0 - 1/8 (0.112 mi.) | K239 | 429 |
| CON EDISON MANHOLE 1 EPA ld: NYP004219968 | ST ANNS AVE & 135TH | NE 0 - 1/8 (0.117 mi.) | J244 | 443 |
| CON EDISON EPA Id: NYP004764247 | SAINT ANNS AVE & E 1 | NE 0 - 1/8 (0.117 mi.) | J247 | 449 |
| CON EDISON EPA Id: NYP004764114 | SAINT ANNS AVE & E 1 | NE 0 - 1/8 (0.117 mi.) | J251 | 453 |
| MILLER BLAKER INC EPA Id: NYR000090555 EPA Id: NYP004757878 | 620 E 132ND ST | SE 1/8 - 1/4 (0.128 mi.) | M268 | 478 |
| CON EDISON EPA Id: NYP004740197 | 102 BRUCKNER BLVD FR | NW 1/8 - 1/4 (0.138 mi.) | K273 | 498 |
| CON EDISON EPA ld: NYP004780235 | 169 BROOKE AVE | N 1/8 - 1/4 (0.139 mi.) | L275 | 500 |
| CON EDISON EPA Id: NYP004790523 | 164 SAINT ANNS AVE | NE 1/8 - 1/4 (0.167 mi.) | Q295 | 544 |
| CON EDISON EPA Id: NYP004780078 | E 132ND ST & CYPRESS | SE 1/8 - 1/4 (0.180 mi.) | S303 | 563 |
| CON EDISON - MANHOLE EPA ld: NYP004138434 | CYPRESS & EAST 132 S | SE 1/8 - 1/4 (0.180 mi.) | S304 | 564 |
| CON EDISON - MANHOLE EPA ld: NYP004138426 | CYPRESS & 132 ST | SE 1/8 - 1/4 (0.180 mi.) | S306 | 569 |
| CON EDISON EPA Id: NYP004731022 | 132ND ST & CYPRESS S | SE 1/8 - 1/4 (0.180 mi.) | S307 | 572 |
| CON EDISON EPA ld: NYP004751863 | EAST 132ND ST & CYPR | SE 1/8 - 1/4 (0.180 mi.) | S313 | 581 |
| CON EDISON MANHOLE 2 EPA ld: NYP004219406 | E 133RD ST & CYPRESS | ESE 1/8 - 1/4 (0.183 mi.) | T318 | 586 |
| CON EDISON MANHOLE: EPA ld: NYP004273736 | E 137TH ST & BROOK A | NNE 1/8 - 1/4 (0.215 mi.) | W343 | 621 |
| CON EDISON MANHOLE 2 EPA ld: NYP004235826 | CYPRESS AVE & E 135T | E 1/8 - 1/4 (0.220 mi.) | V348 | 628 |
| CON EDISON EPA Id: NYP004786810 | 169 CYPRESS AVE FRON | E 1/8 - 1/4 (0.222 mi.) | V354 | 640 |
| CON EDISON EPA Id: NYP004816706 | 416 E 134TH ST FRONT | NW 1/8 - 1/4 (0.223 mi.) | X357 | 644 |
| CON EDISON EPA ld: NYP004773479 | 660 E 132ND ST | SE 1/8 - 1/4 (0.232 mi.) | AA362 | 651 |
| MTA NYCT CYPRESS AVE EPA ld: NYR000030783 | CYPRESS AVE & 138TH | E 1/8 - 1/4 (0.245 mi.) | V384 | 690 |
| CON EDISON TRANSFORM EPA ld: NYP004223897 | 611 E 137 ST FRONT O | ENE 1/8 - 1/4 (0.250 mi.) | AC385 | 695 |
| | | | | |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: 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.

A review of the EDR MGP list, as provided by EDR, has revealed that there are 4 EDR MGP sites within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page | |
|----------------------|----------------------|------------------------|--------|------|--|
| CON EDISON - EAST 13 | 136TH ST 137TH ST | E 1/2 - 1 (0.583 mi.) | 414 | 829 | |
| NY MGP | EAST 138TH - EAST 14 | E 1/2 - 1 (0.673 mi.) | 417 | 831 | |
| PINTSCH GAS WORKS | LOCUST AVENUE | E 1/2 - 1 (0.750 mi.) | 419 | 832 | |
| CON EDISON - EAST 11 | EAST 114TH - EAST 11 | SW 1/2 - 1 (0.865 mi.) | 420 | 833 | |

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 7 EDR Hist Auto sites within approximately 0.125 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|----------------------|-------------------------|--------|------|
| AMADEO WESTCHESTER S | 148 BRUCKNER BLVD | E 0 - 1/8 (0.003 mi.) | A7 | 15 |
| HESS CORPORATION | 126 BRUCKNER BLVD | NNW 0 - 1/8 (0.012 mi.) | B38 | 53 |
| TRANSPAG INC | 131 BRUCKNER BLVD | NNE 0 - 1/8 (0.022 mi.) | C72 | 150 |
| SAN SALVADOR AUTO RE | 121 BRUCKNER BOULEVA | NNW 0 - 1/8 (0.035 mi.) | C85 | 171 |
| BROOK AVENUE SERVICE | 119 BRUCKNER BLVD | NW 0 - 1/8 (0.061 mi.) | E156 | 273 |
| SALS SERVICE STATION | 162 BRUCKNER BLVD | ESE 0 - 1/8 (0.063 mi.) | D165 | 304 |
| ALABAMA SERVICENTER | 114 BRUCKNER BLVD | NW 0 - 1/8 (0.082 mi.) | E200 | 366 |

Due to poor or inadequate address information, the following sites were not mapped. Count: 7 records.

Site Name Database(s

NEW YORK SOLDER CO. CE - E. 138TH ST. - BRONX WORKS BRONXCHESTER URA SITE 1A

PLEASANT AVENUE PLUME TRACKDOWN

NYC PARKS

CE - E. 137TH ST. STATION

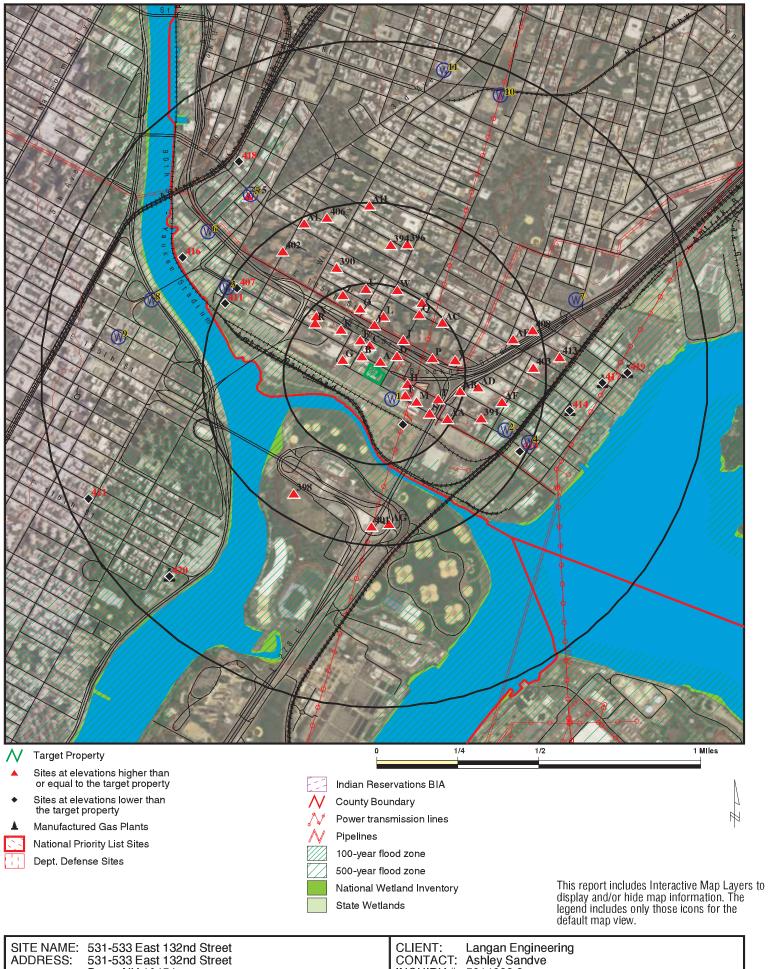
CE - E. 138TH ST. - BRONX WORKS

SEMS-ARCHIVE, LEAD SMELTERS

NY SHWS NY SHWS NY SHWS NY LTANKS NY VCP

NY VCP

OVERVIEW MAP - 5614888.2S



SITE NAME: 531-533 East 132nd Street ADDRESS: 531-533 East 132nd Street Bronx NY 10454

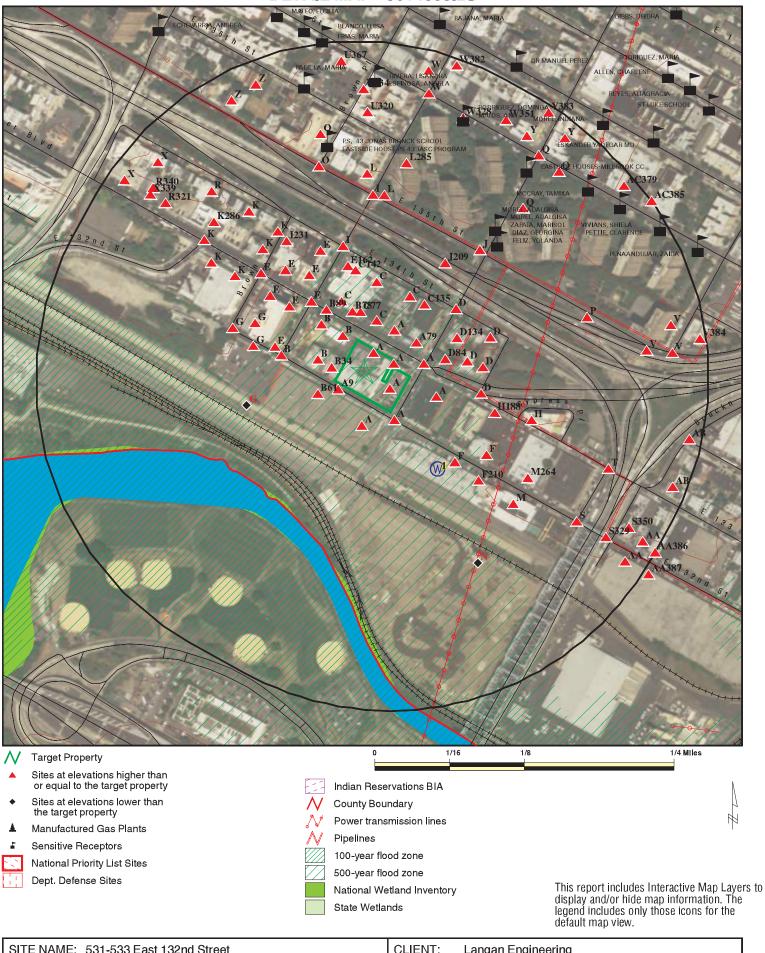
40.803517 / 73.920753

LAT/LONG:

INQUIRY#: 5614888.2s DATE: April 08, 2019 3:13 pm

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DETAIL MAP - 5614888.2S



SITE NAME: 531-533 East 132nd Street ADDRESS: 531-533 East 132nd Street Bronx NY 10454

LAT/LONG: 40.803517 / 73.920753

CLIENT: Langan Engineering CONTACT: Ashley Sandve INQUIRY #: 5614888.2s

DATE: April 08, 2019 3:17 pm

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------------|--------------------|-------------|--------------|----------------|----------------|----------------|------------------|
| STANDARD ENVIRONMENT | TAL RECORDS | | | | | | | |
| Federal NPL site list | | | | | | | | |
| NPL Proposed NPL NPL LIENS | 1.000 1.000 0.001 | | 0 0 0 | 0 0 NR | 0 0 NR | 0 0 NR | NR NR NR | 0 0 0 |
| Federal Delisted NPL sit | e list | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Federal CERCLIS list | | | | | | | | |
| FEDERAL FACILITY SEMS | 0.500 0.500 | | 0 0 | 0 0 | 0 0 | NR NR | NR NR | 0 0 |
| Federal CERCLIS NFRA | P site list | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Federal RCRA CORRAC | TS facilities li | st | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Federal RCRA non-COR | RACTS TSD f | acilities list | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Federal RCRA generator | rs list | | | | | | | |
| RCRA-LQG RCRA-SQG RCRA-CESQG | 0.250 0.250 0.250 | | 1 0 3 | 2 2 3 | NR NR NR | NR NR NR | NR NR NR | 3 2 6 |
| Federal institutional con engineering controls reg | | | | | | | | |
| LUCIS US ENG CONTROLS US INST CONTROL | 0.500 0.500 0.500 | | 0 0 0 | 0 0 0 | 0 0 0 | NR NR NR | NR NR NR | 0 0 0 |
| Federal ERNS list | | | | | | | | |
| ERNS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| State- and tribal - equiva | alent CERCLIS | 6 | | | | | | |
| NY SHWS | 1.000 | | 0 | 0 | 0 | 5 | NR | 5 |
| State and tribal landfill a solid waste disposal site | | | | | | | | |
| NY SWF/LF | 0.500 | | 1 | 1 | 4 | NR | NR | 6 |
| State and tribal leaking | storage tank l | ists | | | | | | |
| INDIAN LUST NY LTANKS NY HIST LTANKS | 0.500 0.500 0.500 | | 0 6 0 | 0 3 0 | 0 18 0 | NR NR NR | NR NR NR | 0 27 0 |
| State and tribal registere | ed storage tar | ık lists | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|--|--------------------|--|--|---|--|--|---|
| 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 0.250 0.500 0.500 0.250 0.250 0.250 0.500 0.250 0.250 | | 15 0 0 0 0 13 0 0 | 3 0 0 1 1 12 0 0 0 | NR NR O O NR NR O NR NR | NR NR NR NR NR NR NR NR NR | NR NR NR NR NR NR NR NR NR NR | 18 0 0 0 1 25 0 0 0 |
| State and tribal institution control / engineering con | | 5 | | | | | | |
| 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 voluntary | cleanup site | s | | | | | | |
| NY VCP INDIAN VCP | 0.500 0.500 | | 1 0 | 1 0 | 2 0 | NR NR | NR NR | 4 0 |
| State and tribal Brownfie | lds sites | | | | | | | |
| NY BROWNFIELDS NY ERP | 0.500 0.500 | | 0 0 | 0 0 | 1 0 | NR NR | NR NR | 1 0 |
| ADDITIONAL ENVIRONMENT | TAL RECORDS | | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 1 | 0 | 1 | NR | NR | 2 |
| Local Lists of Landfill / S Waste Disposal Sites | olid | | | | | | | |
| NY SWTIRE NY SWRCY INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS | 0.500 0.500 0.500 0.500 0.500 0.500 | | 0 0 0 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 0 |
| Local Lists of Hazardous Contaminated Sites | waste / | | | | | | | |
| US HIST CDL NY DEL SHWS US CDL NY PFAS | 0.001 1.000 0.001 0.501 | | 0 0 0 0 | NR 0 NR 0 | NR 0 NR 0 | NR 0 NR 0 | NR NR NR NR | 0 0 0 0 |
| Local Lists of Registered | Storage Tan | ks | | | | | | |
| NY HIST UST NY HIST AST | 0.250 0.001 | | 0 0 | 0 NR | NR NR | NR NR | NR NR | 0 0 |
| Local Land Records | | | | | | | | |
| NY LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | <u>1/2 - 1</u> | <u>> 1</u> | Total Plotted |
|--|---|--------------------|---|--|---|---|--|--|
| LIENS 2 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Records of Emergency F | Release Repo | orts | | | | | | |
| HMIRS NY Spills NY Hist Spills NY SPILLS 90 NY SPILLS 80 | 0.001 0.125 0.125 0.125 0.125 | | 0 93 0 0 | NR NR NR NR NR | NR NR NR NR NR | NR NR NR NR NR | NR NR NR NR NR | 0 93 0 0 |
| Other Ascertainable Rec | ords | | | | | | | |
| RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC UXO ECHO | 0.250 1.000 1.000 0.500 0.001 0.001 0.001 0.001 1.000 0.001 | | 45 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 45 0 0 0 R R O R R R O R R R R R R R R R R | $N \circ \circ \circ RRRRRRRRRRRRRRRRRRRRRRRRRRRRRRR$ | NR O O NR NR NR NR O RR NR | NR N | 90 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| FUELS PROGRAM NY AIRS NY COAL ASH NY DRYCLEANERS NY E DESIGNATION | 0.250 0.001 0.500 0.250 0.125 | | 0 0 0 0 0 35 | 0 NR 0 2 NR | NR NR 0 NR NR | NR NR NR NR NR | NR NR NR NR NR | 0 0 0 2 35 |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted | | | |
|-----------------------------------|------------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|--|--|--|
| NY Financial Assurance | 0.001 | | 0 | NR | NR | NR | NR | 0 | | | |
| NY HSWDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 | | | |
| NY MANIFEST | 0.250 | | 51 | 54 | NR | NR | NR | 105 | | | |
| PA MANIFEST | 0.250 | | 0 | 1 | NR | NR | NR | 1 | | | |
| NJ MANIFEST | 0.250 | | 22 | 17 | NR | NR | NR | 39 | | | |
| NY SPDES | 0.001 | | 0 | NR | NR | NR | NR | 0 | | | |
| NY VAPOR REOPENED | 0.500 | | 0 | 0 | 0 | NR | NR | 0 | | | |
| NY UIC | 0.001 | | 0 | NR | NR | NR | NR | 0 | | | |
| NY COOLING TOWERS | 0.001 | | 0 | NR | NR | NR | NR | 0 | | | |
| EDR HIGH RISK HISTORICAL | EDR HIGH RISK HISTORICAL RECORDS | | | | | | | | | | |
| EDR Exclusive Records | | | | | | | | | | | |
| EDR MGP | 1.000 | | 0 | 0 | 0 | 4 | NR | 4 | | | |
| EDR Hist Auto | 0.125 | | 7 | NR | NR | NR | NR | 7 | | | |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 | | | |
| EDR RECOVERED GOVERNMENT ARCHIVES | | | | | | | | | | | |
| Exclusive Recovered Gov | Exclusive Recovered Govt. Archives | | | | | | | | | | |
| NY RGA HWS | 0.001 | | 0 | NR | NR | NR | NR | 0 | | | |
| NY RGA LF | 0.001 | | 0 | NR | NR | NR | NR | 0 | | | |
| - Totals | | 0 | 295 | 147 | 26 | 9 | 0 | 477 | | | |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction
Distance

Elevation Site Database(s) EPA ID Number

A1 LOT 19,TAXBLOCK 2260 NY E DESIGNATION S108076763 ST ANNS AVENUE N/A

ST ANNS AVENUE < 1/8 BRONX, NY 10454

1 ft.

Site 1 of 64 in cluster A

Relative: E DESIGNATION: Higher Tax Lot(s):

 Higher
 Tax Lot(s):
 19

 Actual:
 Tax Block:
 2260

 18 ft.
 Borough Code:
 BX

 E-No:
 E-143

 Effective Date:
 3/9/200

Effective Date: 3/9/2005
Satisfaction Date: Not reported
Ceqr Number: 05DCP005X
Ulurp Number: 050120 ZMX
Zoning Map No: 6a,6b

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

A2 ZARO BAKE SHOP INC NY UST U001838850 138 BRUCKNER BOULEVARD NY Spills N/A

< 1/8 BRONX, NY 10454

1 ft.

Site 2 of 64 in cluster A

Relative: UST:

Higher Id/Status: 2-007641 / Unregulated/Closed

 Actual:
 Program Type:
 PBS

 18 ft.
 Region:
 STATE

 DEC Region:
 2

Expiration Date: N/A UTM X: 591067.81597 UTM Y: 4517559.32509

Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:

Site Id: 70

Affiliation Type: Facility Owner
Company Name: ANJOST CORP.
Contact Type: Not reported
Contact Name: Not reported

Address1: 138 BRUCKNER BLVD

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10454

 Country Code:
 001

Phone: (718) 993-5600
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2013-07-02

Site Id: 70

Affiliation Type: Mail Contact

Company Name: ZARO BAKE SHOP INC

EDR ID Number

Direction
Distance
Elevation

istance EDR ID Number
Ilevation Site Database(s) EPA ID Number

ZARO BAKE SHOP INC (Continued)

U001838850

Contact Type: Not reported

Contact Name: MR. RALPH BEN SHALOM
Address1: 138 BRUCKNER BOULEVARD

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10454

 Country Code:
 001

Phone: (718) 993-5600 EMail: LMARCO@ZARO.COM

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

Site Id: 70

Affiliation Type: Facility Operator
Company Name: ZARO BAKE SHOP INC

Contact Type: Not reported

Contact Name: ZARO BAKE SHOP INC

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

Zip Code: Not reported

Country Code: 001

Phone: (212) 993-5600
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 70

Affiliation Type: Emergency Contact
Company Name: ZARO BAKE SHOP INC

Contact Type: Not reported

Contact Name: RALPH BEN SHALOM

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

Zip Code: Not reported

Country Code: 001

Phone: (212) 261-8247
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 Tank ID: 26837

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

Capacity Gallons: 3000
Install Date: 01/01/1982
Date Tank Closed: 06/07/2013

Direction Distance

Elevation Site Database(s) EPA ID Number

ZARO BAKE SHOP INC (Continued)

U001838850

EDR ID Number

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: 07/22/2008

Next Test Date: Not reported

Pipe Model: Not reported

Modified By: NRLOMBAR

Last Modified: 04/14/2017

Equipment Records:

G07 - Tank Secondary Containment - Excavation Liner

C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G) J02 - Dispenser - Suction Dispenser

B01 - Tank External Protection - Painted/Asphalt Coating

A01 - Tank Internal Protection - Epoxy Liner L09 - Piping Leak Detection - Exempt Suction Piping

D02 - Pipe Type - Galvanized Steel

H04 - Tank Leak Detection - Groundwater Well

F99 - Pipe External Protection - Other

SPILLS:

Spill Number/Closed Date: 9804809 / 2003-11-17

 Facility ID:
 9804809

 Facility Type:
 ER

 DER Facility ID:
 259702

 Site ID:
 322371

 DEC Region:
 2

Spill Cause: Equipment Failure

 Spill Class:
 D4

 SWIS:
 0301

 Spill Date:
 1998-07-17

 Investigator:
 JXZHAO

 Referred To:
 Not reported

 Reported to Dept:
 1998-07-17

 CID:
 370

Water Affected:

Spill Source:

Spill Notifier:

Commercial Vehicle
Responsible Party
Cleanup Ceased:

Not reported

Not reported

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1998-07-17
Spill Record Last Update: 2003-11-17
Spiller Name: Not reported

Spiller Company: MYSTIC TRANSPORT Spiller Address: 19-01 STEINWAY ST

Spiller Company: 001

Contact Name: ABOVE CALLER

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

Direction Distance

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

ZARO BAKE SHOP INC (Continued)

U001838850

S100145372

N/A

NY LTANKS

ZHAO "

Remarks: "guage malfunction on tank - spill out of vent to concrete - spill

contained and cleanup crew enroute"

All Materials:

Site ID: 322371 1065854 Operable Unit ID: Operable Unit: 01 Material ID: 319576 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum 5.00 Quantity: Units: G .00 Recovered:

Oxygenate: Not reported

A3 CLOSED-LACKOF RECENT INFO

(NO STREET INFO)

< 1/8 BRONX, NY

1 ft.

Site 3 of 64 in cluster A

Relative: LTANKS:

Higher Spill Number/Closed Date: 8809318 / 2003-03-05

Actual: 18 ft.

 Facility ID:
 8809318

 Site ID:
 109456

 Spill Date:
 1989-03-02

 Spill Cause:
 Tank Test Failure

 Spill Source:
 Commercial/Industrial

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301

Investigator: ADMIN. CLOSED

Referred To: Not reported Reported to Dept: 1989-03-02 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1989-03-03
Spill Record Last Update: 2003-03-14
Spiller Name: Not reported
Spiller Company: U S POSTAL AUTH

Spiller Address: Not reported

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 96085

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**

CLOSED-LACKOF RECENT INFO (Continued)

S100145372

ADMIN.CLOSED 03/05/2003- Closed Due To The Nature / Extent Of The

Spill Report"

"TWO 10K TANKS MANIFOLDED TOGETHER. VISIBLE LEAK. NO MORE THAN 10 GAL Remarks:

ON GROUND.CLOSED DUE TO LACK OF ANY RECENT INFO- DOES NOT MEET ANY

CLEAN UP REQUIREMENTS."

All TTF:

8809318 Facility ID: Spill Number: 8809318 Spill Tank Test: 1535217 Site ID: 109456 Tank Number: Not reported

Tank Size:

Material: 0001 EPA UST: Not reported

UST: Not reported Cause: Not reported Source: Not reported

Test Method: Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported Modified By: Spills

Last Modified Date: Not reported

All Materials:

Site ID: 109456 Operable Unit ID: 925566 Operable Unit: 01 Material ID: 454070 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: Recovered: .00

Oxygenate: Not reported

Α4 **ZARO'S BAKERY 138 BRUCKNER BLVD**

< 1/8 **BRONX, NY 10454** 1 ft.

Site 4 of 64 in cluster A

Relative:

FINDS:

Higher

Registry ID: 110055301855 Actual: 18 ft.

Environmental Interest/Information System

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.

Registry ID: 110070322409

Environmental Interest/Information System

FINDS

1016396361

N/A

MAP FINDINGS Map ID

Direction Distance

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

ZARO'S BAKERY (Continued)

1016396361

OSHA ESTABLISHMENT

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

10

Α5 LOT 10,TAXBLOCK 2260 **NY E DESIGNATION** S108076744 138 BRUCKNER BOULEVARD N/A

< 1/8 **BRONX, NY**

1 ft.

Site 5 of 64 in cluster A

E DESIGNATION: Relative: Higher Tax Lot(s):

Tax Block: 2260 Actual: Borough Code: Not reported 18 ft. E-No: E-143 Effective Date: 3/9/2005 Satisfaction Date: Not reported Cegr Number: 05DCP005X

Ulurp Number: 050120 ZMX Zoning Map No: 6a,6b

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

CON EDISON NY E DESIGNATION S108076758 **A6 ENE** 144 BRUCKNER BLVD **NY MANIFEST** N/A

< 1/8 0.002 mi.

9 ft. Site 6 of 64 in cluster A

BRONX, NY 10454

Relative: E DESIGNATION:

Higher Tax Lot(s): 17 2260 Tax Block: Actual: Borough Code: вх 18 ft. E-No: E-143

3/9/2005 Effective Date: Not reported Satisfaction Date: 05DCP005X Ceqr Number: Ulurp Number: 050120 ZMX Zoning Map No: 6a,6b

Underground Gasoline Storage Tanks* Testing Protocol. Description:

Lot Remediation Date: Not reported

Window Wall Attenuation & Alternate Ventilation Description:

Lot Remediation Date: Not reported

NY MANIFEST:

USA Country:

NYP004606240 EPA ID: Facility Status: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

CON EDISON (Continued) \$108076758

Location Address 1: 144 BRUCKNER BLVD

Code: BP
Location Address 2: SB 21959
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10454
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004606240
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported 07/24/2014 Generator Ship Date: Trans1 Recv Date: 07/24/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/25/2014 Part A Recv Date: Not reported Not reported Part B Recv Date: Generator EPA ID: NYP004606240 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD991291105 TSDF ID 1: TSDF ID 2: Not reported 002502461GBF Manifest Tracking Number:

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CON EDISON (Continued) S108076758

Waste Code: Not reported Quantity: 150
Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

A7 AMADEO WESTCHESTER SUN SV STN EDR Hist Auto 1020603771
East 148 BRUCKNER BLVD N/A

East 148 BRUCKNER BLVD < 1/8 BRONX, NY 10454

0.003 mi.

Higher

15 ft. Site 7 of 64 in cluster A

Relative: EDR Hist Auto

Actual: Year: Name: Type:

18 ft. 1971 AMADEO WESTCHESTER SUN SV STN Gasoline Service Stations

1972 AMADEO WESTCHESTER SUN SV STN
 1973 AMADEO WESTCHESTER SUN SV STN
 1974 AMADEO WESTCHESTER SUN SV STN
 1975 Gasoline Service Stations
 1976 Gasoline Service Stations

A8 LOT 18,TAXBLOCK 2260 NY E DESIGNATION S108076760
East 148 BRUCKNER BOULEVARD N/A

< 1/8 BRONX, NY 10454

0.003 mi.

15 ft. Site 8 of 64 in cluster A

Relative: E DESIGNATION:

 Higher
 Tax Lot(s):
 18

 Actual:
 Tax Block:
 2260

 18 ft.
 Borough Code:
 BX

 E-No:
 E-143

E-No: E-143
Effective Date: 3/9/2005
Satisfaction Date: Not reported
Ceqr Number: 05DCP005X
Ulurp Number: 050120 ZMX
Zoning Map No: 6a,6b

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A9 MANHOLE 5962 NY Spills S104194774 SW IFO 550 E 132ND ST N/A

SW IFO 550 E 1321 < 1/8 BRONX, NY

0.004 mi.

23 ft. Site 9 of 64 in cluster A

Relative: SPILLS:

Higher Spill Number/Closed Date: 9906764 / 1999-12-14

Actual: 19 ft. Facility ID: 9906764 Facility Type: ER DER Facility ID: 113310 Site ID: 131518 DEC Region: 2 Spill Cause: Unknown Spill Class: C4 SWIS: 0301

Spill Date: 1999-09-07
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1999-09-07
CID: 388

Water Affected:
Spill Source:
Unknown
Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
Not reported
False
Not reported
False
False

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

Date Entered In Computer: 1999-09-07
Spill Record Last Update: 2000-05-24
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: CALLER

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

ENGELHARDT Con ed e2mis notes: 1 gal on unknown oil and 1000 gallons

of water, clean up will be schedule when results are received. According to conduit plate 3-C there is no sewer connection. 1 pt oil and approx 800 gal water removed from structure...used 420 lbs of

solid waste generated... tag removed. '

Remarks: "CALLER REPORTS 1 GALLON UNKNOWN ON 100 GALLONS OF WATER IN MANHOLE.

CONED#127627. CLEANUP PENDING TEST RESULTS."

All Materials:

 Site ID:
 131518

 Operable Unit ID:
 1085201

 Operable Unit:
 01

 Material ID:
 299488

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00

Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

A10 CON EDISON MANHOLE 5969 RCRA NonGen / NLR 1014919143
SSE E132ND ST & ST ANNS AVE NYP004232989

< 1/8 BRONX, NY 10451

0.007 mi.

38 ft. Site 10 of 64 in cluster A

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 04/28/2011

Actual: Facility name: CON EDISON MANHOLE 5969
18 ft. Facility address: E132ND ST & ST ANNS AVE

BRONX, NY 10451 NYP004232989

EPA ID: NYP004232989
Mailing address: IRVING PLAZA RM 828

NEW YORK, NY 10003

Contact: DOMINIC BIZZARO
Contact address: Not reported

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: 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: 03/29/2011

Site name: CON EDISON MANHOLE 5969

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

A11 CON EDISON NY MANIFEST S119075633

SSE 132ND ST & ST ANNS AVE N/A

< 1/8 BRONX, NY 10454

0.008 mi.

40 ft. Site 11 of 64 in cluster A

Relative: NY MANIFEST:

Higher Country: USA

Actual: EPA ID: NYP004789269

18 ft. Facility Status: Not reported

Location Address 1: E 132ND ST & ST ANNSABE

Code: BP

Direction Distance Elevation

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

CON EDISON (Continued) S119075633

Location Address 2: MH BC 22912 Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: Not reported

Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004789269 Mailing Name: **CON EDISON** Mailing Contact: **DENNIS HUACON** Mailing Address 1: 4 IRVING PL 15TH FL

Not reported Mailing Address 2: Mailing City: **NEW YORK** Mailing State: NYMailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015 Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 06/02/2015 06/02/2015 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 06/03/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004789269

Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 014085192JJK

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 1000

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S119075633

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
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

<u>Click this hyperlink</u> while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

A12 HARLEM RIVER YARD POWER PLANT NY Spills S110611585
SSE 132ND AND ST ANNES N/A

< 1/8 BRONX, NY

0.008 mi.

40 ft. Site 12 of 64 in cluster A

Relative: SPILLS:

Higher Spill Number/Closed Date: 1007828 / 2010-10-25

 Actual:
 Facility ID:
 1007828

 18 ft.
 Facility Type:
 ER

 DER Facility ID:
 396304

Site ID: 441276 DEC Region: 2

Spill Cause: Equipment Failure

Spill Class: C4 SWIS: 0301 Spill Date: 2010-10-24 Investigator: **SFRAHMAN** Referred To: Not reported Reported to Dept: 2010-10-24 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

O

Date Entered In Computer: 2010-10-24
Spill Record Last Update: 2010-10-25
Spiller Name: Not reported
Spiller Company: NAES
Spiller Address: Not reported

Spiller Company: 999

Contact Name: JOE MCWILLIAMS

DEC Memo: "Spoke with Joe Mcwilliams. Approx 0.5 gallon mineral oil spilled due

to a leak of lower seal on pathead. Spill was cleaned up

immediately.Case closed.(sr)"

Remarks: "cleanup pending supervisor to get to site"

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HARLEM RIVER YARD POWER PLANT (Continued)

S110611585

All Materials:

441276 Site ID: Operable Unit ID: 1191842 Operable Unit: 01 Material ID: 2187043 Material Code: 0020A transformer oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: .03 Units: Not reported Not reported Recovered: Oxygenate: Not reported

A13 CON EDISON NJ MANIFEST S120677260
SSE SAINT ANNS AVE & E 132ND ST N/A

< 1/8 BRONX, NY 10454

0.008 mi.

40 ft. Site 13 of 64 in cluster A

 Relative:
 NJ MANIFEST:

 Higher
 EPA Id:
 NYP004844904

Actual:Mail Address:IRVING PL 15TH FL NE18 ft.Mail City/State/Zip:NEW YORK, NY 10003

Facility Phone: Not reported Emergency Phone: Not reported Contact: THOMAS TEELING 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: 014086238JJK EPA ID: NYP004844904 Date Shipped: 9/28/2015 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: Not reported Transporter 6 EPA ID: 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: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported

Direction Distance

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

CON EDISON (Continued) S120677260

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 Not reported Date TSDF Received Waste: Not reported TSDF EPA Facility Name: 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 Waste Type Code 4: Not reported Waste Type Code 5: Not reported Not reported Waste Type Code 6: 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

A14 **CON EDISON RCRA NonGen / NLR** 1018280291 SSE **E 132ND ST** NYP004751632

BRONX, NY 10454 < 1/8

0.008 mi.

40 ft. Site 14 of 64 in cluster A

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 02/05/2016 Facility name: CON EDISON Actual:

Site name: CON EDISON - MANHOLE 29290 18 ft.

E 132ND ST Facility address: **BRONX, NY 10454** EPA ID: NYP004751632

IRVING PLACE, 15TH FL NE Mailing address:

NEW YORK, NY 10003 Contact: THERESA BURKARD Contact address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003

Contact country: US

Contact telephone: 212-460-2262

Contact email: BURKARDT@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: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

CON EDISON (Continued) 1018280291

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/16/2015
Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 03/16/2015 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 No Used oil transfer facility: Used oil transporter: No

. Waste code: D008 . Waste name: LEAD

Historical Generators:

Date form received by agency: 03/16/2015 Site name: CON EDISON

Classification: Not a generator, verified

Date form received by agency: 03/16/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D008
Waste name: LEAD
Amount (Lbs): 5000

Direction Distance

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

CON EDISON (Continued) 1018280291

Violation Status: No violations found

A15 **CON EDISON** NY MANIFEST S117737436 N/A

SSE ST ANNS AVE AND 132 STREET < 1/8 **BRONX, NY 10454**

0.008 mi.

40 ft. Site 15 of 64 in cluster A

Relative: NY MANIFEST:

Higher Country: USA

EPA ID: NYP004650560 Actual: Facility Status: Not reported 18 ft.

Location Address 1: ST ANNS AVE AND 132 STREET

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported BRONX Location City: Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004650560 Mailing Name: CON EDISON Mailing Contact: CON EDISON Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported

Mailing Country: USA

Not reported Mailing Phone:

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported

Year: 2014

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 09/08/2014 Trans1 Recv Date: 09/08/2014 Trans2 Recv Date: Not reported 09/09/2014 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004650560 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported 002563734GBF Manifest Tracking Number:

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: N

Direction Distance

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

CON EDISON (Continued) S117737436

Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 20000 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

A16 **CON EDISON** RCRA NonGen / NLR 1019903738 SSE 132ND ST & ST ANNS AVE NYP004789269

< 1/8 **BRONX, NY 10454**

0.008 mi.

Site 16 of 64 in cluster A 40 ft. Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 06/02/2015 Facility name: CON EDISON Actual:

Facility address: 132ND ST & ST ANNS AVE 18 ft.

BRONX, NY 10454 NYP004789269 EPA ID:

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

Contact: THOMAS TEELING

Contact address: Not reported Not reported

Contact country: Not reported 212-460-3770 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

Direction Distance

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

CON EDISON (Continued) 1019903738

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: 06/02/2015 Site name: CON EDISON

Large Quantity Generator Classification:

Violation Status: No violations found

A17 **POWER PLANT NY Spills** S118707332 N/A

SSE **EAST 132 AND ST. ANN'S**

< 1/8 **BRONX, NY**

0.008 mi.

Site 17 of 64 in cluster A 40 ft.

Relative:

Higher Spill Number/Closed Date: 1604543 / 2016-08-08 Facility ID: 1604543 Actual:

Facility Type: 18 ft. ER DER Facility ID:

485118 Site ID: 531054 DEC Region:

Spill Cause: **Human Error** Spill Class: Not reported SWIS: 0301 Spill Date: 2016-07-31 Investigator: **HRAHMED** Referred To: Not reported Reported to Dept: 2016-08-04 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: 2016-08-04 Spill Record Last Update: 2016-08-08 WALTER SATO Spiller Name:

Spiller Company: NY POWER AUTHORITY Spiller Address: EAST 132 AND ST. ANN'S

Spiller Company:

Contact Name: WALTER SATO

DEC Memo: "08/08/16- Ahmed - Non-petroleum (nitrogen dioxide) spill, corrective

action taken. Spill closed."

Direction Distance

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

POWER PLANT (Continued) S118707332

Remarks: "Plant was shut down."

All Materials:

531054 Site ID: Operable Unit ID: 1279839 Operable Unit: 01 Material ID: 2284929 Material Code: 2692A

Material Name: nitrogen dioxide Case No.: 10102440

Material FA: Hazardous Material

Quantity: 2.90 L

Units:

Recovered: Not reported Oxygenate: Not reported

S118707198 A18 **NY POWER AUTH NY Spills** SSE EAST 132 AND ST ANN ST N/A

BRONX, NY < 1/8

0.008 mi.

40 ft. Site 18 of 64 in cluster A

Relative:

Higher 1604398 / 2016-08-01 Spill Number/Closed Date:

Facility ID: 1604398 Actual: Facility Type: ER 18 ft. DER Facility ID: 484966 530898 Site ID: DEC Region:

Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 0301 Spill Date: 2016-07-29 Investigator: vszhune Referred To: Not reported Reported to Dept: 2016-08-01 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: Date Entered In Computer: 2016-08-01

Spill Record Last Update: 2016-08-01 Spiller Name: WALTER SOTO Spiller Company: NY POWER AUTH

EAST 132 AND ST ANN ST Spiller Address:

Spiller Company: 999

Contact Name: WALTER SOTO

DEC Memo: "8/1/16-Spill transferred to Sam Lieblich from Air Unit for action.

Spill Closed."

Remarks: "1lb exceedance of permit. Problem corrected within the hour"

Direction Distance

Elevation Site Database(s) EPA ID Number

NY POWER AUTH (Continued)

S118707198

N/A

EDR ID Number

All Materials:

Site ID: 530898 Operable Unit ID: 1279689 Operable Unit: 01 Material ID: 2284770 Material Code: 9999 Material Name: other - nox Case No.: Not reported Material FA: Other Quantity: 1.00 Units: L

Recovered: Not reported Oxygenate: Not reported

A19 CON ED NY MANIFEST S119078055

SSE SE COR ST ANNS AVE & E 132ND S

< 1/8 BRONX, NY 10454

0.008 mi.

40 ft. Site 19 of 64 in cluster A

Relative: NY MANIFEST:
Higher Country: USA

Actual: EPA ID: NYP004844995 18 ft. Facility Status: Not reported

Location Address 1: SE COR ST ANNS AVE & E 132ND S

Code: BP Location Address 2: T

Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004844995
Mailing Name: CON ED
Mailing Contact: CON ED

Mailing Address 1: 4 IRVING PL 15TH FL NE

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: Not reported

Click this hyperlink while viewing on your computer to access

⁻¹ additional NY MANIFEST: record(s) in the EDR Site Report.

Direction Distance

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

A20 **CON EDISON** RCRA NonGen / NLR 1019908353 NYP004844904

SAINT ANNS AVE & E 132ND ST SSE **BRONX, NY 10454** < 1/8

0.008 mi.

40 ft. Site 20 of 64 in cluster A Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 09/28/2015 Facility name: CON EDISON Actual:

Facility address: SAINT ANNS AVE & E 132ND ST 18 ft.

SW COR

BRONX, NY 10454 EPA ID: NYP004844904 IRVING PL 15TH FL NE Mailing address:

NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported Not reported Contact country:

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: 09/28/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

A21 **CON EDISON** NY MANIFEST \$118088238 N/A

SSE E 132ND ST & SAINT ANNS ST

< 1/8 **BRONX, NY 10454**

0.008 mi.

40 ft. Site 21 of 64 in cluster A

NY MANIFEST: Relative:

Higher Country: USA

NYP004757860 EPA ID: Actual: Facility Status: Not reported 18 ft.

Location Address 1: E 132 ST & ST. ANNS ST

Direction
Distance
Elevation

on Site Database(s) EPA ID Number

CON EDISON (Continued)

S118088238

EDR ID Number

Code: BP
Location Address 2: M 29290
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10454
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004757860
Mailing Name: CON EDISON
Mailing Contact: DENNIS HUACON
Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported 03/25/2015 Generator Ship Date: 03/25/2015 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recy Date: 03/31/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004757860 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported

002611562GBF

Import Indicator:

Export Indicator:

Discr Quantity Indicator:

Discr Type Indicator:

N

Discr Residue Indicator:

Discr Partial Reject Indicator:

N

Discr Full Reject Indicator:

Manifest Ref Number:

N

Not reported

Manifest Tracking Number:

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S118088238

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
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

<u>Click this hyperlink</u> while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

A22 HARLEM RIVER POWER PLANT
SSE 132ND ST AND ST ANNES
N/A

< 1/8 BRONX, NY

0.008 mi.

40 ft. Site 22 of 64 in cluster A

Relative: SPILLS:

Higher Spill Number/Closed Date: 1805800 / 2018-08-28

 Actual:
 Facility ID:
 1805800

 18 ft.
 Facility Type:
 ER

 DER Facility ID:
 529419

 Site ID:
 576508

DEC Region: 2

Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 0301 Spill Date: 2018-08-27 Investigator: **HRPATEL** Referred To: Not reported Reported to Dept: 2018-08-28 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: 2018-08-28
Spill Record Last Update: 2018-08-30
Spiller Name: Not reported
Spiller Company: NYPA
Spiller Address: Not reported
Spiller Company: 999

Contact Name: MESA PERRY

DEC Memo: ""

Remarks: "exceedance of CO - all repairs done"

All Materials:

Direction Distance

Elevation Site Database(s) EPA ID Number

HARLEM RIVER POWER PLANT (Continued)

S122876877

NY MANIFEST \$117741908

N/A

EDR ID Number

 Site ID:
 576508

 Operable Unit ID:
 1324287

 Operable Unit:
 01

 Material ID:
 2332727

 Material Code:
 9999

Material Name: other - exceedance of carbon monoxide

Case No.: Not reported Material FA: Other Quantity: 1.00 L

Recovered: Not reported Oxygenate: Not reported

A23 CON EDISON

SSE E 132ND ST & SAINT ANNS AVE

< 1/8 BRONX, NY 10454

0.008 mi.

40 ft. Site 23 of 64 in cluster A

Relative: NY MANIFEST:

Higher Country: USA

 Actual:
 EPA ID:
 NYP004751632

 18 ft.
 Facility Status:
 Not reported

 Location Address 1:
 E 132ND ST

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004751632 Mailing Name: **CON EDISON** Mailing Contact: CON EDISON Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL **NEW YORK** Mailing City: Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 03/16/2015
Trans1 Recv Date: 03/16/2015
Trans2 Recv Date: Not reported
TSD Site Recv Date: 03/18/2015
Part A Recv Date: Not reported

Direction Distance

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

CON EDISON (Continued) S117741908

Part B Recv Date: Not reported NYP004751632 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported 002660928GBF Manifest Tracking Number:

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 5000 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

CON EDISON MANHOLE 29292 A24 RCRA NonGen / NLR 1010327334

SSE **E 132 ST & ST ANNS BRONX, NY 10454** < 1/8

0.008 mi.

40 ft. Site 24 of 64 in cluster A

Relative: RCRA NonGen / NLR: Higher Date form received by agency: 01/11/2007

Facility name: **CON EDISON MANHOLE 29292** Actual:

Facility address: E 132 ST & ST ANNS 18 ft.

N OF E132 & 72 FT E OF ST ANNS

BRONX, NY 10454 NYP004145850

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

DANIEL PONTECORVO Contact: Contact address: 4 IRVING PL, RM 828

NYP004145850

Direction Distance

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

CON EDISON MANHOLE 29292 (Continued)

1010327334

NEW YORK, NY 10003

Contact country: US

Contact telephone: 212-580-8383 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 Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/10/2007 Site name: CON EDISON

Classification: Not a generator, verified

Date form received by agency: 01/09/2007 CON EDISON Site name: Classification: Unverified

Violation Status: No violations found

MANHOLE 24738 SSE E 132 ST & ST ANNES AV

< 1/8 **BRONX, NY**

0.008 mi.

A25

40 ft. Site 25 of 64 in cluster A

SPILLS: Relative:

Higher Spill Number/Closed Date: 0111389 / 2002-04-16

Facility ID: 0111389 Actual: 18 ft. Facility Type: ER DER Facility ID: 127261

Site ID: 149639 DEC Region: 2

Spill Cause: **Equipment Failure**

Spill Class: C4 SWIS: 0301 Spill Date: 2002-03-02 Investigator: **KMFOLEY** Referred To: Not reported Reported to Dept: 2002-03-02 CID: 365

Water Affected: Not reported **NY Spills**

S106001517

N/A

Map ID MAP FINDINGS
Direction

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

MANHOLE 24738 (Continued)

S106001517

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: 2002-03-02
Spill Record Last Update: 2002-04-16
Spiller Name: Not reported
Spiller Company: CON EDISON
Spiller Address: 4 IRVING PLACE

Spiller Company: 001

Contact Name: Not reported

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

FOLEY Con Ed e2mis #141601 Notes: 02-Mar.-2002 @ 11:15 Hrs. Senior Engineering Tech, Jake Troncone, #24738 was performing Quality Assurance inspection work and found 6 ounces dielectric fluid leaking from a dead end cable onto the floor of manhole #5968. No sewers, waterways or private property affected. No smoke or fire involved. Employee is unable to obtain sample due to 3-M cable joint 'D' fault in the structure. Clean up pending follow up by the Underground. 02-Mar.-2002 @ 12:08 Hrs. CIG J. Fox notified. 02-Mar-2002 @ 12:30 Hrs. 'D' Fault confirmed, unsupported 3-M joint on fdr. 3M65 in the middle of the manhole. Feeder repair needed before clean up on dead end cable can be completed. This will not be able to be cleaned within 24 hours. Environmental tag #20556 installed. 07-March-2002 20:43 Hrs. Feeder Controler Emanual Bylick, #40075, reports feeder with default is 3M43 which is scheduled to be deloaded on March 12th for work on March 13th. 11-Mar-2002 @ 07:00 Hrs Report received from feeder Control representative V.Headley, MH 5968, Fdr 3m43 has been identified as DEAD CABLE. Field Operators have tagged 3m snap joint as DEAD. Flush Supervisor C. D'Alisera will take sample and clean up will be scheduled when results are received. 16-MAR-2002 06:28 D-Fault feeder identified as Dead Fdr 3M72. FOD to locate cables ends week of 3/18/02 per FCR C. McGuire 68963. 16-Mar-2002 20:30 Requested next available > 50 ppm PCB tanker from Astoria Tanker scheduled for 03:00 on 3/17/02. Cleanup will be conducted as a 50 -499 ppm. PCB cleanup. ERT B.Pierre # 85932 issued an EPA # NYP004-096814 16-March-2002 21:15 Feeder Control Rep D. Palmer # 55016 reports D-Fault in mh. 5968 identified via tracing current as dead Fdr. 3 M72. Red Wagons cut and removed same. Ends sealed. 17-MAR-2002 16:41 Lab Sequence Number: 02-02232-001 TEST DESCRIPTION RESULT UNIT METHOD

Aroclor 1242 < 1.0 ppm EPA 608/8082 Aroclor 1254 57.3 ppm EPA 608/8082 Aroclor 1248 14.2 ppm EPA 608/8082 Aroclor 1260 < 1.0 ppm EPA 608/8082

.....

TOTAL PCB 72 ppm 17-MAR-2002 @ 17:55 Hrs Earlier today at 11:00 hrs this report was received by Environmental Supervisor W. Hedeman, Flush mechanic N. McAllister reported that flush crew double washed and cleaned MH, performing cleanup 50-499 PPM. However,they could not finish job and closed incomplete due to emergency job in Westchester that required immediate attention. Job will be followed up on the 3-11 Shift. 17-MAR-2002 @ 18:00 Hrs Flush crew on location M. Derasmo and also Central Transportation Tanker. 17-MAR-2002 @ 22:40 Hrs

Direction Distance

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

MANHOLE 24738 (Continued)

S106001517

Report received from Fluch mechanic M. Derasmo, flush crew double washed, soaped and cleaned manhole, tanker removed 100 gallons of oil/water mixture. Environmental tag # 20556 was removed. Clean up was performed 50-499 PPM ,generated 2 - 55 gallons that will be manifested under NYP 004 096 814. Clean up completed at at 22:35 Hrs. Transportation will pick up drums with 23:00 Hrs driver. Flush crew on location until drums have been picked up. 18-Mar-2002 @ 01:45 Hrs Transportation picked up 2 -55 gallon drums at 23:45 hrs on 3/17/02. "

Not reported

Remarks: "6 OUNCES OF OIL - FROM AN OPEN ENDED CABLE - REF #141601"

All Materials:

Site ID: 149639 Operable Unit ID: 848459 Operable Unit: 01 Material ID: 525417 Material Code: 0541A dielectric fluid Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G Recovered: .00 Oxygenate: Not reported

A26 **CON EDISON NY MANIFEST** S117317662 SSE ST ANNS AVE & E 132ND ST N/A

BRONX, NY 10454

< 1/8

0.008 mi.

40 ft. Site 26 of 64 in cluster A

Relative: NY MANIFEST: Higher Country:

EPA ID: NYP004651121 Actual: Facility Status: Not reported 18 ft.

ST ANNS AVE & E 132ND ST Location Address 1:

USA

Code: BP MH 29934 Location Address 2: Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004651121 Mailing Name: **CON EDISON** Mailing Contact: **CON EDISON** Mailing Address 1: 4 IRVINGPL 15TH FL

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NYMailing Zip: 10003 Mailing Zip 4: Not reported

Mailing Country: USA

Mailing Phone: 2124603770

Direction Distance

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

CON EDISON (Continued) S117317662

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Not reported Trans2 State ID: Generator Ship Date: 09/08/2014 Trans1 Recv Date: 09/08/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 09/16/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004651121 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002563735GBF

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: 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: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1 4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access

⁻¹ additional NY MANIFEST: record(s) in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

A27 CON EDISON NJ MANIFEST S120672351
SSE 132ND ST & ST ANNS AVE N/A

NYP004789269

Not reported

< 1/8 BRONX, NY 10454

0.008 mi.

40 ft. Site 27 of 64 in cluster A

Relative: NJ MANIFEST: Higher EPA Id:

Actual: Mail Address: IRVING PL 15TH FL NE
18 ft. Mail City/State/Zip: NEW YORK, NY 10003

Facility Phone: Not reported **Emergency Phone:** Not reported Contact: THOMAS TEELING Comments: Not reported SIC Code: Not reported County: NY005 Municipal: Not reported Previous EPA Id: Not reported Not reported Gen Flag: Trans Flag: Not reported TSDF Flag: Not reported

Manifest:

Name Change:

Waste Type Code 2: Waste Type Code 3:

Waste Type Code 4:

Waste Type Code 5:

Waste Type Code 6:

Date Change:

 Manifest Number:
 014085192JJK

 EPA ID:
 NYP004789269

 Pate Shipped:
 6/2/2015

Date Shipped: 6/2/2015 TSDF EPA ID: NJD002200046 Transporter EPA ID: NJ0000027193 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Not reported Transporter 9 EPA ID: Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Not reported Date Trans3 Transported Waste: Date Trans4 Transported Waste: Not reported Not reported Date Trans5 Transported Waste: 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: Not reported TSDF EPA Facility Name: Not reported Not reported QTY Units: Transporter SEQ ID: Not reported Not reported Transporter-1 Date: Waste SEQ ID: Not reported

Direction Distance

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

CON EDISON (Continued) S120672351

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

NJ MANIFEST S120669043 A28 **CON EDISON** N/A

NYP004751632

SSE **E 132ND ST BRONX, NY 10454** < 1/8

0.008 mi.

40 ft. Site 28 of 64 in cluster A

Relative: NJ MANIFEST: Higher EPA Id:

Mail Address: IRVING PLACE, 15TH FL NE Actual: 18 ft.

Mail City/State/Zip: NEW YORK, NY 10003 Facility Phone: Not reported

Emergency Phone: Not reported THERESA BURKARD Contact:

Comments: Not reported SIC Code: Not reported NY005 County: 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: 002660928GBF EPA ID: NYP004751632 Date Shipped: 3/16/2015 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJD003812047 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 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: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Not reported Date Trans5 Transported Waste: 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

Not reported

Date TSDF Received Waste:

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CON EDISON (Continued) S120669043

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 Not reported Waste Type Code 2: Not reported Waste Type Code 3: 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 Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

A29 CON EDISON NJ MANIFEST S120669592

SSE E 132ND ST & SAINT ANNS ST < 1/8 BRONX, NY 10454

0.008 mi.

40 ft. Site 29 of 64 in cluster A

 Relative:
 NJ MANIFEST:

 Higher
 EPA Id:
 NYP004757860

 Actual:
 Mail Address:
 IRVING PL, 15TH FL NE

18 ft. Mail City/State/Zip: NEW YORK, NY 10003 Facility Phone: Not reported

Emergency Phone: Not reported Contact: THOMAS TEELING Comments: Not reported Not reported SIC Code: NY005 County: Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Not reported Trans Flag:

TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 002611562GBF
EPA ID: NYP004757860

Date Shipped: 3/25/2015 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJD003812047 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

Not reported

Date Trans1 Transported Waste:

N/A

Direction Distance

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

CON EDISON (Continued) S120669592

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 Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported 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

A30 HARLEM RIVER YARDS SITE **NY Spills** S108466658 SSE SAINT ANNE'S/ 132ND AVE N/A

< 1/8 **BRONX, NY**

0.008 mi.

Site 30 of 64 in cluster A 40 ft.

SPILLS: Relative:

Higher Spill Number/Closed Date: 0613329 / 2007-06-01

Facility ID: Actual: Facility Type: ER 18 ft. **DER Facility ID:** 327881 378340 Site ID:

DEC Region: Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 2007-03-12 Investigator: hrpatel Not reported Referred To: Reported to Dept: 2007-03-12

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:** False Remediation Phase: 0

0613329

TC5614888.2s Page 40

Map ID MAP FINDINGS
Direction

Distance Elevation Site

tion Site Database(s) EPA ID Number

HARLEM RIVER YARDS SITE (Continued)

S108466658

EDR ID Number

Date Entered In Computer: 2007-03-12
Spill Record Last Update: 2007-06-01
Spiller Name: Not reported
Spiller Company: HISTORICAL SPILL
Spiller Address: Not reported

Spiller Company: 999

Contact Name: STEVEN PORTER

DEC Memo: "03/13/07

"03/13/07-Hiralkumar Patel. spoke with Mr. Porter at Harlem River yards. as per Mr. Porter, they have lease on this land since 1980. NYSDOT ownes this land. contamination found during construction activities as FedEx constructing building at site. Mr. Porter asked FedEx to stop all construction activities unless this contamination issue addressed properly. as per Mr. Porter this land was used to be Penn Central Railroad yard in 1960-1970. contamination found at 6-8 ft bg with PID. no samples taken yet to confirm contamination. Mr. Porter asked to send letter on his name and he will forward letter to NYSDOT. Steven Porter Senior Vice President & General Counsel Harlem River Yards Ventures, Inc. 695 Rotterdam Industrial Park Schenectady, NY 12306 Ph. (518) 356-4445 Ext. 110 Fax (518) 356-5334 email: sporter@galesi.com found another open spill #: 9612518. spoke with Kevin (Fax: 973-338-1052) at Earth Tech. he mentioned that the site is under Brownfield program. 03/19/07-Hiralkumar Patel. spoke with Mr. Porter, he mentioned that this site is not under brownfield program. 03/21/07-Hiralkumar Patel. received call from Carolina Benedict from Earth Tech. she mentioned that this site is not under brownfield program. she also mentioned that they did phase I and some soil/groundwater testing and found nothing in samples. groundwater is about 7 ft bg. asked Ms. Benedict to send copy of phase I report and analytical data for samples taken before. explained her that before any construction, the department requires soil and groundwater investigation. Ms. Benedict mentioned that FedEx is moving his building from manahattan location to harlem river yard. FedEx is moving out because 7 subway expansion requies that area. due to time constraints, FedEx has to move quickly to avoid penalties. so Ms. Benedict wants to start construction meanwhile doing soil/groundwater investigation/excavation. Carolina Benedict PH. (518) 951-2369 (O) (518) 429-1338 Fax (518) 951-2300 email: Caroline.Benedict@earthtech.com spoke with Mr. Porter. he send contact in DOT. Mr. Porter requested permission to keep working on construction project while doing investigation. Bruce Davis NYS DOT, Real Estate POD 4-1 50 Wolf Road Albany, NY 12232 Ph. (518) 457-2761 FAX (518) 457-8069 email: BDAVIS@dot.state.ny.us Tom Perreaulp, Assisting Counsel tperreaulp@dot.state.ny.us Mary Ivey, Director of environmental services mivey@dot.state.ny.us discussed with DEC Austin. he asked to investigate soil via test pits around contaminated area, if owner want to work quickly, and characterize the soil and find any contamination in groundwater, sent letter to Mr. Davis requiring soil/groundwater delineation, soil endpoint samples, vapor barrier and CAMP. letter emailed to Mr. Davis and Mr. Porter. letter faxed to Ms. Benedict. 03/22/07-Hiralkumar Patel. received spill investigation/remedial action work plan from Ms. Benedict. abstract: - contamination found in soil at a depth of approx. 6-7 ft bg in northwest corner of proposed FedEx footprints -PID read 968 ppm and exhibited a strong odor <----proposes to install a series of test pits in the vicinity of excavation area - test pits will be installed to a maximum depth of 10 ft below pre-existing grade or top of groundwater table, whichever

Map ID Direction Distance Elevation

Site

MAP FINDINGS

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Database(s)

EDR ID Number EPA ID Number

HARLEM RIVER YARDS SITE (Continued)

S108466658

is shallower - no samples will be collected if no PID readings or odors in test pit - if impacted soil extends into groundwater, then a grab groundwater sample will be collected from that test pit and from test pit downgradient from impacted one - proposed remedial action is excavation of impacted soils down to groundwater table or the vertical limit of nuisance characteristics, whichever is shallower air monitoring will be done during excavation - depending on length of sidewalls, a composite sample of upto three locations will be collected for each sidewall and composite sample from upto four locations will be collected for the bottom sample Ms. Benedict has also sent pages from previous phase I and II investigation (not full report). but this doens't include sample analyticals. 03/23/07-Hiralkumar Patel. received Limited PHase II investigation report, done by Roux Associates in 09/2005, from Ms. Benedict. abstract: - Phase 1A site assessment was conducted in 1990 by TAMS (Earth Tech). -*-*-*-*-*-*-*-*-*-* (abstract of phase 1A done by TAMS) - TAMS didn't find any evidence of known or documented contaminated areas of the site, or indications of pervasive or large spread contamination present - did find 15 to 20 potential hot spots throughout the site based on a review of historical documents - main potential hot spot noted in the area of the site of interest to FedEx was two diesel USTs located to the east of Triborough Bridge - in Oct. 1990 TAMS conducted a phase 1B investigation, which consisted of a soil gas survey (total 8 soil gas samples), and the collection of several soil samples (total 30 soil samples) - all soil samples were either surface or near-surface samples, with a maximum depth interval being 30 inches below land surface (bls) <----- - soil gas survey data revealed measurable VOCs in soil gas, centered around the fuel pump island (formerly located near the diesel USTs) - as per Mr. Fiteni from TAMS (earth tech), the two USTs found to the west of the Triborough Bridge were removed, all contaminated soil was excavated and disposed off-site and post-excavation soil samples were collected. <----- no report available - from historical sanborn maps, in 1940, six gasoline USTs and a pump island were built on the northern section of the site <------ in 1968 Sanborn map doesn't show pump island and six gasoline USTs (no information whether tanks removed from site) -*-*-*-*-*-*-*-*-*-*-*-*-*-* - Roux did soil investigation. - Roux did 10 soil borings (SB-1 through SB-10). samples were collected continuously from land surface to water table, which ranged from 11 to 15 ft bls - one soil sample was selected from each boring - discrete groundwater samples were collected at borings SB-3, SB-4 and SB-5, from the two feet interval immediately below the water table - soil lithology generally consisted of a black to brown fine to medium sand, with some gravel, slag and brick and wood found in upper 10 ft - some finer sand, silt and organic peat material was found near the water table - PID reading from soil from each boring ranging from 0 to 1 ppm - no contamination found in any groundwater sample - few SVOC compounds found in soil samples. highest SVOC concentration found in sample SB-7 (~ 2000 ppb for benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, chrysene etc.) - found mercury concentration above limit in most of soil samples 03/26/07-Hiralkumar Patel. visited site. met Ms. Benedict. as per Ms. Benedict, they removed five diesel USTs in 1997 and are looking for report on tank removal. this diesel UST area is within building footprint, but not gasoline USTs, found piers installed in area where earth tech was planning to excavate test pits. Ms.

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Databas

EDR ID Number Database(s) EPA ID Number

HARLEM RIVER YARDS SITE (Continued)

S108466658

Benedict will ask contractor to remove piers as needed. dig one test pit and found heavy petroleum odor in soil about one ft above water table. this test pit and original location, where contamination found initially, are DOWNGRADIENT from gasoline UST location. as per Ms. Benedict, they are planning to excavate area which is contaminated, to the water table, instead of spending time in soil testing, discuss with DEC Austin. he asked for CAMP before any soil excavation. spoke with Ms. Benedict, asked her to submit CAMP before any excavation. 03/27/07-Hiralkumar Patel. DEC Austin asked to send STIP. 03/29/07-Hiralkumar Patel. received CAMP from Ms. Benedict. received email from Mr. Porter containing information about building developer: Mr. Robert McClendon Vice President, Project Development McMahon Development Group LLC. 500 Stevens Avenue, Suite 200 Solana Beach, CA 92075 PH. (858) 350-0200 Ext. 211 (O) (619) 994-7800 Fax (858) 350-0220 email: rmcclendon@mdgusa.com Mr. Porter also sent site address specifically for FedEx building location as 670 E 132nd street. discussed STIP with DEC Austin. he asked to send STIP to environmental consultant (Ms. Benedict) and required that building developer (McMahon Develpment Group, LLC) should sign this STIP (not NYSDOT as currently dealing with part of the land, but not entire site). sent STIP to Ms. Benedict as required by DEC Austin. emailed copy of this STIP to Ms. Benedict, Mr. Porter, Mr. McClendon and Mr. Davis, received call from Ms. Benedict about STIP, spoke with Ms. Benedict with DEC Austin on conference call. Ms. Benedict mentioned that they have taken some soil and groundwater samples from test pit and got analysis back. Ms. Benedict will send sample analyticals. Ms. Benedict is looking for diesel tanks removal report, as per her, they have reported contaminated soil found during diesel tank removal. she will send spill case #. Austin mentioned to Ms. Benedict that if report not found, she has to investigate soil around location of previously removed diesel tanks. Ms. Benedict mentioned that groundwater flows quickly in excavated pit. Austin asked either to discharge this water into city sewer (after permission from NYC DEP) or to store and treat on-site (oil/water separator and/or cabon filtration). DEC Austin also mentioned that as DEC requires STIP, no separate State Pollution Discharge Elimination System (SPDES) permit will be required. Ms. Benedict also mentioned that Earth Tech is working for Harlem River Yard Ventures, not for McMahon developers. and she believes that McMahon will not sign the STIP. she will call Mr. Porter and will send information about person/organization who should sign the STIP. DEC Austin asked to send STIP again in referenced to authorized person/organization who will going to sign it. 03/30/07-Hiralkumar Patel. received old spill # 9612518, for contamianted soil found during diesel tank removal. spill reported by TAMS condulting in 1997. TAMS is part of EArth Tech now. DEC Sarah Carlson is working on this case, she spoke with Paul Pastecki (518-485-2991) in NYS DOT regarding closure report. no reports available till date. as this diesel tank location is inside FedEx building footprint, as per DEC Austin it will be investigated under new spill #: 0613329. old spill #: 9612518 has been deactivated. sent email to Sarah explaining the situation and reason for closing old case. received soil and groundwater sample analyticals from Ms. Benedict. they took 6 soil and one groundwater sample. detected VOCs and SVOCs in test pit #2, but only one VOC is above limit. MTBE and Benzene found, little above than limit, in groundwater sample from test pit #8. Ms. Benedict also sent site plan with test pit locations. received email from Ms. Benedict about who should sign

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s)

HARLEM RIVER YARDS SITE (Continued)

S108466658

EDR ID Number

EPA ID Number

STIP. ... Delete reference to the Building Developer. HRYV is the long-term ground lessee. Based on the agreement between the building developer and HRYV, HRYV is responsible for addressing any pre-existing site conditions, such as this release. Ms. Benedict has copied this email to Mr. Porter also. received revised remedial action plan (based on test pit analyticals) and revised CAMP. abstract of remeidal action plan: - during test pit investigation, upper 4 to 6 ft of overburden did not exhibit odors/PID readings, while the underlying 3 to 5 ft of material overlying groundwater exhibited odors. - groundwater collecting in the excavation area will be pumped into a large-capacity temporary storage tank, equipped with an oil/water separator - water may be discharged into city sewer (if get permission from NYC DEP) - if water exceeds dishcarge limit, then it will be treated by passing it thorugh carbon filteration proposed remedial action is intended to avoid the necessity of installing vapor mitigation based on source removal, slab-on-grade building construction, and depth to remediated media, no vapor mitigation or vapor intrusion evaluation is proposed at this time. <----- - as per DER-10 section 6.1 (b) 1.ii: no operation, maintanance and monitoring plan (OMMP) is required for sites where the remediation duration is less than 18 months and limited monitoring will be required. <----- - at this time, no monitoring wells are proposed to evaluate post-remedial groundwater quality <----- 04/02/07-Hiralkumar Patel. discussed with DEC Austin. he requires OMMP regardless of timing of remediation (to prevent any future problems from the site). he also asked to keep vapor mitigation requirement in Corrective action plan, but may not be required after contractor done with remediation and based on endpoint sample analyticals. received call from Ms. Benedict. she will send revised remedial action plan (@ groundwater handling). received revised RAP (04/02/07) from Ms. Benedict. Ms. Benedict proposed change in handling groundwater during excavation. as per revised RAP: - since the soil remediation is not proposed to extend into the groundwater table at any appreciable depth, it is anticipated that a limited amount of groundwater will collect in the excavation. - groundwater will be managed within the excavation by creating a collection sump at a low point in elevation - if free product is observed on excavation water, measures will BE TAKEN TO SKIM THE WATER SURFACE WITH ABSORBENT MATERIAL AND IF NECESSARY, PUMP THE AREA OF GROUNDWATER UNTIL THE PRODUCT IS REMOVED AND DISPOSED OF THE MATERIAL APPROPRIATELY discussed this revised RAP with Austin. he is not agree with it and still requires old RAP (submitted on 03/30/07) in effect. his main concern is handling wet soil during excavation. sent email to Ms. Benedict to inform that RAP that was submitted on 03/30/07 will remain in effect. received call from Ms. Benedict. spoke with Ms. Benedict and DEC Austin. Austin explained her that DEC requires plan to handle wet contaminated soil/groundwater encountered during excavation. DEC still requires collection and discharge/treatment of groundwater. Ms. Benedict sent another revised RAP (third revision) after earlier discussion how they will handle groundwater from excavation. now Ms. Benedict proposing collection of groundwater in large tank and disposal lateron. they will remove soil from excavation (cut-and-fill method) and will staged on-site. the staging area will be lined with plastic and bermed to prevent leakage of water from the pile. during trsporting off-site, earth tech will load excavated soil on lined and covered truck. discussed with Austin about vapor mitigation and OMMP

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

HARLEM RIVER YARDS SITE (Continued)

S108466658

EDR ID Number

EPA ID Number

requirement. as per proposed RAP, contractor is not planning to install vapor barrier or any OMMP. Austin agreed with this proposed plan now, but he mentioned that DEC may require both based on remedial action report and Austin asked to make corrective action plan with this requirement. sent corrected/revised STIP to Mr. Porter. emailed copy of STIP to Mr. Porter, Ms. Benedict, Mr. Davis and Mr. McClendon. 04/03/07-Hiralkumar Patel. received signed STIP from Mr. Porter. 05/01/07-Hiralkumar Patel. received test pit investigation report. abstract: - based on overlays of the scaled Sanborn Map to site plan, it appears that the gasoline storage tank area is within the current spill area and is likely the source of the petroleum contamination. - 21 test pits were installed, to a maximum depth of 12 ft below existing pre-construction grade, in the area of reported spill - an area approx. 130 ft wide and 170 ft in lenght is impacted for an average thickness of five ft, with groundwater generally present at the base of contamination received spill status update. abstract: - no closure report available for diesel USTs removal <----- - soils exhibiting nuisance characteristics are being excavated to groundwater table - 21,000 gal fractionation tank is present on-site. to date, approx. 33,000 gal water have been pumped and 20,000 gal have been transported off-site - portions of excavation have been backfilled, confirmatory side wall samples are being collected - community air monitoring for dust and VOCs is ongoing - to date, approx. 1,800 cubic yard of contaminated soil have been excavated sent email to Ms. Benedict requiring soil/groundwater delineation around previously removed diesel UST system area (including tank, dispenser island, fill port and all lines), as payment certification is not enough to prove soil quality. 05/03/07-Hiralkumar Patel. received email from Ms. Benedict. they haven't found any report on diesel UST removal. as per Ms. Benedict pumps, tank and pipings were installed together. they are proposing test pits around previous diesel UST location and will take composite samples. 05/08/07-Hiralkumar Patel. received call from Ms. Benedict about test pits around diesel UST area. DEC Austin is not in office, so asked Ms. Benedict to proceed with test pits around tank location, but no major construction activities until the department receives analytical data and DEC Austin approves it. 05/17/07-Hiralkumar Patel. received analytical data for samples from test pits around previously removed diesel USTs area. no contamination found in soil or groundwater sample. sent email to Ms. Benedict to submit official report with scaled site plan and information on location of tank and dispenser island. 05/30/07-Hiralkumar Patel. received Remedial Action REport and Historical Diesel Area investigation report. abstract of remedial action report: - approx. 2650 cubic yard of gasoline impacted soil was excavated - overburden soil that did not exhibit nuisance charactristics was segregated for use for backfill - total seven post-excavation soil samples were collected from the base of the excavation sidewalls - test pits were installed immediately west of area of shallow bedrock and north of the railroad tracks to evaluate the potential for petroleum impacts. three samples were collected from these locations - no free product was observed during the remedial action - rusted underground steel piping and buried scraps of metal were encountered during the excavation in the central and northern portions of the excavation - an underground vault fabricated out of wood, concrete and brick was encountered in the northeast portion of the remediated area minor VOC contamination found in groundwater sample from middle of excavation (highest value

Direction Distance

Elevation Site Database(s) EPA ID Number

HARLEM RIVER YARDS SITE (Continued)

S108466658

EDR ID Number

is 170 ppb of m,p-Xylene) abstract of diesel UST area investigation report: - two diesel USTs were removed in Jan. 1997 - in order to recreate the location of the historical USTs, scaled drawings from historical site investigations were overlaid on the current pile plan for the site - total five test pits were installed in the former UST area to a depth of 12 ft below construction grade (3.5 ft below normal grade) or the water table, whichever was shallower - soil samples were collected at the base of four of the five test pits. a groundwater sample was collected from one test pit - no contamination found in soil or groundwater samples. 06/01/07-Hiralkumar Patel. discussed Remedial action report and diesel UST investigation report with DEC Austin. based on available reports, DEC Austin asked to close the case. sent NFA letter to Mr. Porter. letter emailed to Mr.

Davis, Ms. Benedict and Mr. McClendon."

Remarks: "WHILE CONTRACTOR WAS ESACTAVING FOUND HISTORICAL CONTAMINATION;

SMELLS LIKE PETROLEUM BUT NOT CONFIRMED; NOT YET CLEANED; NYS DOT OWNS PROPERTY BUT IS LEASED TO HARLEM RIVER YARD VENTURES AND IS THE

OPERORATER; CONTRACTOR IS EXPECTED TO BE DOING REMEDATION;"

All Materials:

 Site ID:
 378340

 Operable Unit ID:
 1135845

 Operable Unit:
 01

 Material ID:
 2125776

 Material Code:
 0064A

Material Name: unknown material Case No.: Not reported Material FA: Other Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

A31 215294; E 132ND STREET AND ST. ANN'S PLACE NY Spills

A31 215294; E 132ND STREET AND ST. ANN'S PLACE SSE E 132ND STREET AND ST. ANN'S PLACE

< 1/8 NEW YORK, NY

0.008 mi.

40 ft. Site 31 of 64 in cluster A

Relative: SPILLS:

Higher Spill Number/Closed Date: 0913975 / 2009-02-05

 Actual:
 Facility ID:
 0913975

 18 ft.
 Facility Type:
 ER

 DER Facility ID:
 387080

 Site ID:
 433069

 DEC Region:
 2

Spill Cause: Unknown Spill Class: **D4** SWIS: 0301 Spill Date: 2009-01-24 Investigator: **DMPOKRZY** Referred To: Not reported 2009-03-30 Reported to Dept: CID: Not reported

Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party

S110306917

N/A

Direction Distance

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

215294; E 132ND STREET AND ST. ANN'S PLACE (Continued)

S110306917

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** CON EDISON Spiller Company: Spiller Address: 5030 BROADWAY

Spiller Company: 001 Contact Name: **ERT DESK** DEC Memo:

Remarks: All Materials:

> Site ID: 433069 Operable Unit ID: 1183980 Operable Unit: 01 Material ID: 2178237 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum .00 Quantity: Units: G

Not reported Recovered: Oxygenate: Not reported

HARLEM RIVER POWER PLANT UNIT #1 A32

SSE 132ND ST/ ST ANN ST

< 1/8 0.008 mi.

BRONX, NY

Site 32 of 64 in cluster A 40 ft.

Relative: SPILLS: Higher Spill Number/Closed Date:

Facility ID: 1204530 Actual: Facility Type: ER 18 ft. DER Facility ID: 421730 467418 Site ID:

DEC Region:

Spill Cause: **Equipment Failure**

Spill Class: D5 SWIS: 0301 Spill Date: 2012-07-26 Investigator: **SMSANGES** Referred To: Not reported Reported to Dept: 2012-08-06 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

1204530 / 2012-08-09

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported NY Spills \$112148372

N/A

Direction Distance

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

HARLEM RIVER POWER PLANT UNIT #1 (Continued)

S112148372

Recommended Penalty: False **UST Trust:** False Remediation Phase: O

Date Entered In Computer: 2012-08-06 Spill Record Last Update: 2012-08-09 Spiller Name: WALTER SOTO

Spiller Company: NY POWER AUTHORITY Spiller Address: 132ND ST/ ST ANN ST

Spiller Company: 999

Contact Name: WALTER SOTO

DEC Memo: "Copy of report forwarded to DEC Air Unit"

"Nitrogen Oxide released to Outside Air from a loss of water control, Remarks:

Thermal emissions. States it was 5.9 Pounds over the allowable limit

Correction, 3.9lbs"

All Materials:

Site ID: 467418 Operable Unit ID: 1217374 Operable Unit: 01 Material ID: 2215645 Material Code: 0243A Material Name:

nitrogen dioxide Case No.: 10544726

Material FA: Hazardous Material Quantity: Not reported

Units:

Recovered: Not reported Not reported Oxygenate:

A33 **DRUM RUN - 11 DRUMS** NY Spills S107521141 **EAST 132ND/ST ANNES** SSE N/A

BRONX, NY < 1/8

0.008 mi.

Site 33 of 64 in cluster A 40 ft.

Relative: SPILLS:

Higher Spill Number/Closed Date: 0510669 / 2006-03-27

Facility ID: 0510669 Actual: Facility Type: ER 18 ft. **DER Facility ID:** 306749 Site ID: 356687

DEC Region: Spill Cause: **Abandoned Drums**

Spill Class: C4 SWIS: 0301 2005-12-12 Spill Date: Investigator: **SFRAHMAN** Referred To: Not reported 2005-12-12 Reported to Dept: CID:

Water Affected: Not reported Spill Source: Institutional, Educational, Gov., Other

2

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**

DRUM RUN - 11 DRUMS (Continued)

S107521141

UST Trust: False Remediation Phase: 0 Date Entered In Computer: 2005-12-12 Spill Record Last Update: 2006-03-27

Spiller Name: **GABRIEL KAPUR** Spiller Company: **SIDEWALK**

EAST 132ND/ST ANNES Spiller Address:

Spiller Company: 001

Contact Name: **GABRIEL KAPUR**

DEC Memo: "added to drum run list. 01/23/06 Sharif// Approximately 430 gallons

> were pumped out from all those drums on 01/20/06. Drums are located by the side walk, across the street from American Building Supply Corp who allegedly dumped all those drums after they had generated waste oil from the trucks. Case was referred to Legal. 03/15/06 Sharif Rahman- Empty drums were removed by NYC sanitation dept. "

"11-55 GALLON DRUMS, NEED TO BE PICKED UP"

Remarks: All Materials:

> Site ID: 356687 Operable Unit ID: 1113984 Operable Unit: 01 Material ID: 2104058 Material Code: 0022

Material Name: waste oil/used oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

NY E DESIGNATION S108076775 **B34 LOT 34, TAXBLOCK 2260** West **519 EAST 132 STREET** N/A

< 1/8 0.008 mi.

40 ft. Site 1 of 35 in cluster B

BRONX, NY 10454

E DESIGNATION: Relative: Higher Tax Lot(s):

Tax Block: 2260 Actual: 19 ft. Borough Code: BX E-No: E-143

Effective Date: 3/9/2005 Satisfaction Date: Not reported Cegr Number: 05DCP005X Ulurp Number: 050120 ZMX Zoning Map No: 6a,6b

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation

34

Lot Remediation Date: Not reported

Direction Distance

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

A35 **CON EDISON NY MANIFEST** S117067550 N/A

East 107 SAINT ANNS AVE BRONX, NY 10451 < 1/8

0.008 mi.

Site 34 of 64 in cluster A 43 ft.

NY MANIFEST: Relative: Higher Country:

EPA ID: NYP004605127 Actual: Facility Status: Not reported 18 ft.

Location Address 1: 107 SAINT ANNS AVE

USA

Code: ΒP SB 12329 Location Address 2: Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10451 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004605127 Mailing Name: CON EDISON Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Not reported Mailing Zip 4: Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 07/23/2014 Trans1 Recv Date: 07/23/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/23/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004605127 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002418541GBF

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

Manifest Ref Number: Not reported

Direction Distance

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

CON EDISON (Continued) S117067550

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 150 P - Pounds

Units: Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

SPEEDWAY 7811 **B36 NJ MANIFEST S117984838** NNW 126 BRUCKNER BLVD N/A

< 1/8 0.012 mi.

65 ft. Site 2 of 35 in cluster B

BRONX, NY 10454

Relative: NJ MANIFEST: Higher EPA Id:

NYD982185605 Mail Address: W LANCASTER AVE Actual: 18 ft. Mail City/State/Zip: HAVERFORD, NY 19041 Facility Phone: Not reported Not reported **Emergency Phone:**

Contact: Not reported 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:

003636422JJK Manifest Number: EPA ID: NYD982185605 Date Shipped: 1/16/2012 TSDF EPA ID: NJD002200046 Transporter EPA ID: NJ0000027193 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported

Direction Distance

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

SPEEDWAY 7811 (Continued)

S117984838

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 Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: Not reported 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: Not reported 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 Not reported Waste Type Code 3: 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 Data Entry Number: Not reported

Was Load Rejected: HAVERFORD, NY 19041

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported D001 D018 Waste Code: Hand Code: Not reported Quantity: 55.00 gallons

B37 126 BRUCKNER BLVD.BRONX / NNW

126 BRUCKNER BLVD.

< 1/8 **BRONX, NY**

0.012 mi.

Site 3 of 35 in cluster B 65 ft.

SPILLS: Relative:

Higher Spill Number/Closed Date: 8606553 / 1987-10-23

8606553 Facility ID: Actual: Facility Type: ER 18 ft. **DER Facility ID:** 172940

208428 Site ID: DEC Region:

Spill Cause: Human Error Spill Class: Not reported

S102144330

N/A

NY Spills

Direction Distance

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

126 BRUCKNER BLVD.BRONX / (Continued)

S102144330

SWIS: 0301 Spill Date: 1987-01-22 Investigator: **UNASSIGNED** Referred To: Not reported Reported to Dept: 1987-01-22 Not reported CID: Water Affected: NONE

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Responsible Party Cleanup Ceased: 1987-10-23 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1987-02-11 Spill Record Last Update: 2004-09-30 Spiller Name: Not reported

ISLAND TRANSPORTATION Spiller Company:

Spiller Address: Not reported Spiller Company: 001

Contact Name: Not reported

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

Remarks: "SPILLER WILL CLEAN UP"

All Materials:

Site ID: 208428 Operable Unit ID: 903334 Operable Unit: 01 Material ID: 472116 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: 750.00 Units: G Recovered: .00

Not reported Oxygenate:

B38 HESS CORPORATION EDR Hist Auto 1020267069 NNW 126 BRUCKNER BLVD N/A

BRONX, NY 10454 < 1/8

0.012 mi.

65 ft. Site 4 of 35 in cluster B

Higher

Relative: **EDR Hist Auto**

Type: Actual: Year: Name:

2006 **HESS CORPORATION** Gasoline Service Stations 18 ft. 2007 **HESS CORPORATION** Gasoline Service Stations

HESS CORPORATION Gasoline Service Stations 2008 2014 **HESS CORPORATION** Gasoline Service Stations

Direction Distance

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

B39 SPEEDWAY 7811 RCRA-CESQG 1000263767 NNW 126 BRUCKNER BLVD NY UST NYD982185605

< 1/8 0.012 mi.

65 ft. Site 5 of 35 in cluster B

BRONX, NY 10454

Relative: RCRA-CESQG:

Higher Date form received by agency: 09/21/2016 Facility name: SPEEDWAY 7811 Actual: Facility address: 126 BRUCKNER BLVD 18 ft. BRONX, NY 10454-4620

> EPA ID: NYD982185605

Mailing address: PO BOX 1500

SPRINGFIELD, OH 45501-1500

Contact: CHARLES A BESSE Contact address: PO BOX 1500

SPRINGFIELD, OH 45501-1500

Contact country: US

937-863-6272 Contact telephone:

CABESSE@SPEEDWAY.COM Contact email:

EPA Region:

Conditionally Exempt Small Quantity Generator Classification:

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

NY MANIFEST

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 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Private Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: SPEEDWAY LLC Owner/operator address: PO BOX 1500

SPRINGFIELD, OH 45501

Owner/operator country: US

937-864-3000 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported

Map ID MAP FINDINGS
Direction

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

SPEEDWAY 7811 (Continued)

1000263767

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 10/01/2014
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 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: SPEEDWAY LLC
Owner/operator address: Not reported
Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 10/01/2014 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

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Direction Distance

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

SPEEDWAY 7811 (Continued)

1000263767

Waste code: D018 BENZENE . Waste name:

Historical Generators:

Date form received by agency: 01/01/2007 MERIT OIL CORP Site name: Classification: Not a generator, verified

Date form received by agency: 01/01/2006 Site name: MERIT OIL CORP Classification: Not a generator, verified

Date form received by agency: 07/08/1999 MERIT OIL CORP Site name: 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

UST:

Id/Status: 2-297658 / Active

Program Type: **PBS** Region: STATE DEC Region: **Expiration Date:** 07/30/2023

UTM X: 590989.91095 UTM Y: 4517577.93697 Retail Gasoline Sales Site Type:

Affiliation Records:

City:

13755 Site Id: Affiliation Type: Mail Contact Company Name: SPEEDWAY LLC

Contact Type: MANAGER, ENVIRONMENTAL REMEDIATION

BRANDIE LEHMAN Contact Name: Address1: 500 SPEEDWAY DR Address2: Not reported

City: **ENON** State: OH Zip Code: 45323 Country Code: 999

Phone: (937) 863-6624

BKLEHMAN@SPEEDWAY.COM EMail:

Fax Number: Not reported Modified By: **JSMACRI** Date Last Modified: 2018-12-27

Site Id: 13755

Affiliation Type: **Emergency Contact**

Company Name: 24 INDIAN HEAD HOLDINGS CORP

Not reported

Contact Type: Not reported Contact Name: **BRANDIE LEHMAN** Address1: Not reported Address2: Not reported

TC5614888.2s Page 56

Direction Distance

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

SPEEDWAY 7811 (Continued)

1000263767

State: NN

Not reported Zip Code:

Country Code: 999

Phone: (937) 863-7071 EMail: Not reported Not reported Fax Number: Modified By: **JSMACRI** Date Last Modified: 2018-12-27

Site Id: 13755 Affiliation Type: Facility Owner

Company Name: 24 INDIAN HEAD HOLDINGS CORP

Contact Type: MANAGER, ENVIRONMNETAL COMPLIANCE- EAST

Contact Name: **BRANDIE LEHMAN** Address1: 24 INDIAN HEAD DR

Address2: Not reported SAYVILLE City: NY State: Zip Code: 11782 Country Code: 001

Phone: (631) 463-1498 EMail: Not reported Fax Number: Not reported Modified By: **JSMACRI** Date Last Modified: 2018-12-27

Site Id: 13755

Affiliation Type: **Facility Operator** Company Name: SPEEDWAY # 7811 Contact Type: Not reported Contact Name: BRANDIE LEHMAN Address1: Not reported Address2: Not reported City: Not reported

State: NNZip Code: Not reported

Country Code: 001

(585) 349-3056 Phone: EMail: Not reported Fax Number: Not reported JSMACRI Modified By: Date Last Modified: 2018-12-27

Tank Info:

Tank Number: 0A9 15863 Tank ID:

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

Capacity Gallons: 550

Install Date: Not reported Date Tank Closed: 09/01/1979 Registered: True

Tank Location: Underground Steel/carbon steel Tank Type:

Material Code: 0009 Common Name of Substance: Gasoline

Distance Elevation

vation Site Database(s) EPA ID Number

SPEEDWAY 7811 (Continued)

1000263767

EDR ID Number

Tightness Test Method: NN

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

Not reported
Not reported
Value 12017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None I00 - Overfill - None

A00 - Tank Internal Protection - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Number: 0F8 Tank ID: 15862

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

Capacity Gallons: 550
Install Date: 07/01/1979
Date Tank Closed: 09/01/1979
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:
Modified By:
TRANSLAT
Last Modified:

Not reported
Not reported
Value 12017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Number: 0W7
Tank ID: 15861

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

Capacity Gallons: 2000
Install Date: Not reported
Date Tank Closed: 07/01/1992

Direction Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY 7811 (Continued)

1000263767

EDR ID Number

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: 02

Date Test: 05/01/1991
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

D10 - Pipe Type - Copper

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None B00 - Tank External Protection - None F00 - Pipe External Protection - None A00 - Tank Internal Protection - None I01 - Overfill - Float Vent Valve H99 - Tank Leak Detection - Other

Tank Number: 1 48322 Tank ID: Tank Status: In Service Material Name: In Service Capacity Gallons: 4000 Install Date: 08/01/1994 Not reported Date Tank Closed: Registered: True

Tank Location: Underground
Tank Type: Equivalent technology

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method:

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
BKFALVEY
Last Modified:
01/02/2019

Equipment Records:

B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level AlarmK01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass

J02 - Dispenser - Suction Dispenser

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

103 - Overfill - Automatic Shut-Off

E04 - Piping Secondary Containment - Double walled UG

Direction Distance Elevation

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

SPEEDWAY 7811 (Continued)

1000263767

G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 48323 Tank ID: In Service Tank Status: In Service Material Name: Capacity Gallons: 4000 Install Date: 08/01/1994 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method:

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: BKFALVEY
Last Modified: 01/02/2019

Equipment Records:

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass J01 - Dispenser - Pressurized Dispenser

E04 - Piping Secondary Containment - Double walled UG

102 - Overfill - High Level AlarmK01 - Spill Prevention - Catch BasinB04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

L07 - Piping Leak Detection - Pressurized Piping Leak Detector H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

I03 - Overfill - Automatic Shut-Off A00 - Tank Internal Protection - None

G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 3 48324 Tank ID: Tank Status: In Service Material Name: In Service Capacity Gallons: 4000 Install Date: 08/01/1994 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: -

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

Direction Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY 7811 (Continued)

1000263767

EDR ID Number

Last Modified: 01/02/2019

Equipment Records:

C02 - Pipe Location - Underground/On-ground

F04 - Pipe External Protection - Fiberglass

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

I02 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin

E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser

G04 - Tank Secondary Containment - Double-Walled (Underground)

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

103 - Overfill - Automatic Shut-Off

 Tank Number:
 37

 Tank ID:
 15855

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

Capacity Gallons: 2000
Install Date: 09/01/1979
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 02

Date Test: 09/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None I01 - Overfill - Float Vent Valve A00 - Tank Internal Protection - None H99 - Tank Leak Detection - Other

Tank Number: 38 Tank ID: 15856

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

 Capacity Gallons:
 4000

 Install Date:
 09/01/1979

 Date Tank Closed:
 07/01/1994

Direction Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY 7811 (Continued)

1000263767

EDR ID Number

Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 02

Date Test: 09/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None I01 - Overfill - Float Vent Valve

C02 - Pipe Location - Underground/On-ground

G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
H99 - Tank Leak Detection - Other

Tank Number: 39 Tank ID: 15857

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

 Capacity Gallons:
 4000

 Install Date:
 09/01/1979

 Date Tank Closed:
 07/01/1994

 Registered:
 True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 02

Date Test: 09/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None I01 - Overfill - Float Vent Valve B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

H99 - Tank Leak Detection - Other

Tank Number: 4

Direction Distance

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

SPEEDWAY 7811 (Continued)

1000263767

Tank ID: 48325 Tank Status: In Service In Service Material Name: 4000 Capacity Gallons: Install Date: 08/01/1994 Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Equivalent technology

Material Code: 2712

Gasoline/Ethanol Common Name of Substance:

Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **BKFALVEY** Last Modified: 01/02/2019

Equipment Records:

E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

103 - Overfill - Automatic Shut-Off

B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin

G04 - Tank Secondary Containment - Double-Walled (Underground) L07 - Piping Leak Detection - Pressurized Piping Leak Detector

C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

Tank Number: 40 Tank ID: 15858

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

Capacity Gallons: 4000 09/01/1979 Install Date: Date Tank Closed: 07/01/1994 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 02

09/01/1993 Date Test: Next Test Date: Not reported Pipe Model: Not reported TRANSLAT Modified By: 04/14/2017 Last Modified:

Equipment Records:

H99 - Tank Leak Detection - Other

Direction Distance Elevation

on Site Database(s) EPA ID Number

SPEEDWAY 7811 (Continued)

1000263767

EDR ID Number

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None I01 - Overfill - Float Vent Valve

Tank Number: 41 Tank ID: 15859

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

Capacity Gallons: 2000
Install Date: 09/01/1979
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 02

Date Test: 09/01/1993
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None

101 - Overfill - Float Vent Valve

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H99 - Tank Leak Detection - Other

Tank Number: 42 Tank ID: 15860

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

Capacity Gallons: 4000
Install Date: 09/01/1979
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 02

Date Test: 09/01/1993
Next Test Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY 7811 (Continued)

1000263767

EDR ID Number

Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 04/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None I01 - Overfill - Float Vent Valve B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H99 - Tank Leak Detection - Other

Tank Number: 45 Tank ID: 45682

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

Capacity Gallons: 550
Install Date: 07/01/1992
Date Tank Closed: 07/01/1994
Registered: True
Tank Location: Underground

Tank Type: Fiberglass coated steel

Material Code: 9999 Common Name of Substance: Other

Tightness Test Method: 09

Date Test: 02/01/1995
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

D00 - Pipe Type - No Piping

B04 - Tank External Protection - Fiberglass K01 - Spill Prevention - Catch Basin A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

I01 - Overfill - Float Vent Valve H99 - Tank Leak Detection - Other

G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 5 Tank ID: 48326 Tank Status: In Service Material Name: In Service Capacity Gallons: 4000 Install Date: 08/01/1994 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Direction Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY 7811 (Continued)

1000263767

EDR ID Number

Tank Type: Equivalent technology

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method:

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: BKFALVEY
Last Modified: 01/02/2019

Equipment Records:

E04 - Piping Secondary Containment - Double walled UG

K01 - Spill Prevention - Catch Basin

L09 - Piping Leak Detection - Exempt Suction Piping

J02 - Dispenser - Suction Dispenser

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

F04 - Pipe External Protection - Fiberglass C02 - Pipe Location - Underground/On-ground D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level Alarm

B04 - Tank External Protection - Fiberglass

G04 - Tank Secondary Containment - Double-Walled (Underground)

103 - Overfill - Automatic Shut-Off

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

A00 - Tank Internal Protection - None

Tank Number: 6
Tank ID: 49599

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

 Capacity Gallons:
 600

 Install Date:
 08/01/1994

 Date Tank Closed:
 12/01/2010

 Registered:
 True

Tank Location: Underground Tank Type: Equivalent technology

Material Code: 9999 Common Name of Substance: Other

Tightness Test Method: 09

Date Test: 02/01/1995
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 04/14/2017

Equipment Records:

C00 - Pipe Location - No Piping F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

103 - Overfill - Automatic Shut-OffK00 - Spill Prevention - None

B04 - Tank External Protection - Fiberglass E00 - Piping Secondary Containment - None

102 - Overfill - High Level Alarm

Direction Distance

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

SPEEDWAY 7811 (Continued)

1000263767

G04 - Tank Secondary Containment - Double-Walled (Underground)

D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None

J00 - Dispenser - None

A10 Tank Number: 15864 Tank ID:

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

Capacity Gallons: 550

Install Date: Not reported 09/01/1979 Date Tank Closed: 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: 04/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Number: A11 15865 Tank ID:

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

Capacity Gallons: 550

Install Date: Not reported Date Tank Closed: 09/01/1979 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

0009 Material Code: Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: **TRANSLAT** Modified By: Last Modified: 04/14/2017

Distance Elevation

ation Site Database(s) EPA ID Number

SPEEDWAY 7811 (Continued)

1000263767

EDR ID Number

Equipment Records:

B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Number: A12 Tank ID: 15866

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 09/01/1979
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: 04/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Number: A13 Tank ID: 15867

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009
Common Name of Substance: Gasoline

Direction Distance

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

SPEEDWAY 7811 (Continued)

1000263767

Tightness Test Method: NN

Date Test: Not reported Not reported Next Test Date: Pipe Model: Not reported Modified By: **TRANSLAT** 04/14/2017 Last Modified:

Equipment Records:

A00 - Tank Internal Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Number: A14 15868 Tank ID:

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

Capacity Gallons:

Install Date: Not reported Date Tank Closed: 09/01/1979 Registered: True Underground Tank Location: 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 Not reported Pipe Model: TRANSLAT Modified By: Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None

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

H00 - Tank Leak Detection - None

100 - Overfill - None

J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Number: A15 Tank ID: 15869

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

Capacity Gallons: 550

Not reported Install Date: Date Tank Closed: 09/01/1979

Direction Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY 7811 (Continued)

1000263767

EDR ID Number

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
Understanding 104/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Number: A16 Tank ID: 15870

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

Capacity Gallons: 550

Install Date: Not reported Date Tank Closed: 09/01/1979 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
Ud/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Number: A17

Direction Distance Elevation

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

SPEEDWAY 7811 (Continued)

1000263767

Tank ID: 15871

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 09/01/1979
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:

Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None

Tank Number: A18
Tank ID: 15872

Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/01/1979
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
U4/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

Direction Distance Elevation

Site Database(s) EPA ID Number

SPEEDWAY 7811 (Continued)

1000263767

EDR ID Number

B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Number: A19 Tank ID: 15873

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 09/01/1979
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
Ud/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Number: A20 Tank ID: 15874

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 09/01/1979
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:
Not reported
Modified By:
TRANSLAT
Last Modified:
04/14/2017

Equipment Records:

Direction Distance Elevation

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

SPEEDWAY 7811 (Continued)

1000263767

EDR ID Number

D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None B00 - Tank External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground

A00 - Tank Internal Protection - None

Tank Number: A21 15875 Tank ID:

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

Capacity Gallons: 550 Not reported Install Date: Date Tank Closed: 09/01/1979 Registered: True

Underground Tank Location: 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** 04/14/2017 Last Modified:

Equipment Records:

F00 - Pipe External Protection - None B00 - Tank External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser C02 - Pipe Location - Underground/On-ground A00 - Tank Internal Protection - None D02 - Pipe Type - Galvanized Steel

Tank Number: A22 Tank ID: 15876

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

Capacity Gallons: 550

Not reported Install Date: 09/01/1979 Date Tank Closed: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY 7811 (Continued)

1000263767

EDR ID Number

Next Test Date: Not reported Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Number: A23 Tank ID: 15877

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

Capacity Gallons: 550

Install Date: Not reported Date Tank Closed: 09/01/1979 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:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
Understanding 104/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Number: A24
Tank ID: 15878

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

Capacity Gallons: 550

Install Date:

Date Tank Closed:

Registered:

Tank Location:

Not reported
09/01/1979

True

Underground

Direction

Elevation Site Database(s) EPA ID Number

SPEEDWAY 7811 (Continued)

1000263767

EDR ID Number

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:
Last Modified:

Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Number: A25 Tank ID: 15879

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 09/01/1979
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
Not reported
TRANSLAT
Last Modified:
04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Number: A26 Tank ID: 15880

Tank Status: Closed - In Place

Direction Distance Elevation

ation Site Database(s) EPA ID Number

SPEEDWAY 7811 (Continued)

1000263767

EDR ID Number

Material Name: Closed - In Place

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 09/01/1979
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
04/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Number: A27
Tank ID: 15881

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground

Tank Type: Steel/carbon steel
Material Code: 0009

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
U4/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Direction Distance Elevation

ion Site Database(s) EPA ID Number

SPEEDWAY 7811 (Continued)

1000263767

EDR ID Number

A00 - Tank Internal Protection - None

Tank Number: A28
Tank ID: 15882

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 09/01/1979
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: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

Steel/carbon steel

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Number: A29
Tank ID: 15883

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground

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
04/14/2017

Equipment Records:

Tank Type:

D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Direction Distance Elevation

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

SPEEDWAY 7811 (Continued)

1000263767

B00 - Tank External Protection - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser C02 - Pipe Location - Underground/On-ground

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

Tank Number: A30 15884 Tank ID:

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

Capacity Gallons: 550 Install Date: Not reported

Date Tank Closed: 09/01/1979 Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel 0009 Material Code:

Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Not reported Next Test Date: Pipe Model: Not reported Modified By: **TRANSLAT** Last Modified: 04/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Number: A31 Tank ID: 15885

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

Capacity Gallons: 550

Install Date: Not reported Date Tank Closed: 09/01/1979 Registered: True Tank Location: Underground Steel/carbon steel Tank Type:

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

Distance Elevation Site

Site Database(s) EPA ID Number

SPEEDWAY 7811 (Continued)

1000263767

EDR ID Number

Modified By: TRANSLAT Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Number: A32 Tank ID: 15886

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 09/01/1979
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
Understanding 104/14/2017

Equipment Records:

F00 - Pipe External Protection - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground

A00 - Tank Internal Protection - None

Tank Number: A33 Tank ID: 15887

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009

Direction Distance Elevation

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

SPEEDWAY 7811 (Continued)

1000263767

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:

Not reported
TRANSLAT
U4/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Number: A34
Tank ID: 15888

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 09/01/1979
Registered: True
Tank Location: Underground

Tank Type: Underground 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: 04/14/2017

Equipment Records:

B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

Tank Number: A35 Tank ID: 15889

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

Capacity Gallons: 550

Direction Distance

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

SPEEDWAY 7811 (Continued)

1000263767

Install Date: Not reported 09/01/1979 Date Tank Closed: 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 Not reported Pipe Model: TRANSLAT Modified By: Last Modified: 04/14/2017

Equipment Records:

D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground B00 - Tank External Protection - None A00 - Tank Internal Protection - None

Tank Number: A36 Tank ID: 15890

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

Capacity Gallons: 550

Install Date: Not reported Date Tank Closed: 09/01/1979 Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

NN Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported TRANSLAT Modified By: Last Modified: 04/14/2017

Equipment Records:

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

H00 - Tank Leak Detection - None

100 - Overfill - None

J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

MAP FINDINGS Map ID Direction

Distance

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

SPEEDWAY 7811 (Continued)

1000263767

Tank Number: A37 Tank ID: 15891

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

Capacity Gallons: 550

Install Date: Not reported 09/01/1979 Date Tank Closed: 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 Not reported Pipe Model: **TRANSLAT** Modified By: Last Modified: 04/14/2017

Equipment Records:

B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground

A00 - Tank Internal Protection - None

Tank Number: A38 15892 Tank ID:

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

Capacity Gallons: 550

Install Date: Not reported Date Tank Closed: 09/01/1979 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 Not reported Pipe Model: **TRANSLAT** Modified By: 04/14/2017 Last Modified:

Equipment Records:

B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

Direction Distance

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

SPEEDWAY 7811 (Continued)

1000263767

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None

A39 Tank Number: 15893 Tank ID:

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

550 Capacity Gallons:

Install Date: Not reported 09/01/1979 Date Tank Closed: 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: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Number: A40 15894 Tank ID:

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

Capacity Gallons: 550

Install Date: Not reported Date Tank Closed: 09/01/1979 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

0009 Material Code: Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported **TRANSLAT** Modified By: Last Modified: 04/14/2017

Direction Distance Elevation

on Site Database(s) EPA ID Number

SPEEDWAY 7811 (Continued)

1000263767

EDR ID Number

Equipment Records:

100 - Overfill - None

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

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Number: A41 Tank ID: 15895

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 09/01/1979
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: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Number: A42 Tank ID: 15896

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

Capacity Gallons: 550

Install Date:
Date Tank Closed:
Pegistered:
Tank Location:
Tank Type:

Solution:
Not reported
09/01/1979
True
Underground
Tank Type:
Steel/carbon steel

Material Code: 0009
Common Name of Substance: Gasoline

Direction Distance

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

SPEEDWAY 7811 (Continued)

1000263767

Tightness Test Method: NN

Date Test: Not reported Not reported Next Test Date: Pipe Model: Not reported Modified By: **TRANSLAT** 04/14/2017 Last Modified:

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Number: A43 15897 Tank ID:

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

Capacity Gallons:

Install Date: Not reported Date Tank Closed: 09/01/1979 Registered: True Underground Tank Location: 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 Not reported Pipe Model: TRANSLAT Modified By: Last Modified: 04/14/2017

Equipment Records:

B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

100 - Overfill - None

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

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None

Tank Number: A44 Tank ID: 15898

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

Capacity Gallons: 550

Not reported Install Date: Date Tank Closed: 07/01/1992

Direction Distance

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

SPEEDWAY 7811 (Continued)

1000263767

Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 9999 Common Name of Substance: Other

NN Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** 04/14/2017 Last Modified:

Equipment Records:

B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None

D00 - Pipe Type - No Piping 101 - Overfill - Float Vent Valve A00 - Tank Internal Protection - None H99 - Tank Leak Detection - Other

NY MANIFEST:

USA Country:

EPA ID: NYD982185605 Facility Status: Not reported

126 BRUCKNER BOULEVARD Location Address 1:

Code: BP

Location Address 2: Not reported Not reported Total Tanks: Location City: **BRONX** Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD982185605 Mailing Name: MERIT OIL Mailing Contact: MERIT OIL

Mailing Address 1: 126 BRUCKNER BOULEVARD

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10454 Mailing Zip 4: Not reported Mailing Country: USA 5167314100 Mailing Phone:

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2012

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 01/16/2012

Direction Distance

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

SPEEDWAY 7811 (Continued)

1000263767

Trans1 Recv Date: 01/16/2012 Trans2 Recv Date: Not reported TSD Site Recv Date: 01/16/2012 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD982185605 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported 003636422JJK Manifest Tracking Number:

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported Quantity:

55.0

G - Gallons (liquids only)* (8.3 pounds) Units:

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Waste Code: D001 Waste Code 1_2: D018 Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

NY LTANKS B40 HESS STATION 32506 S104275675 NNW 126-128 BRUCKNER BLVD **NY Spills** N/A

BRONX, NY < 1/8

0.012 mi.

65 ft. Site 6 of 35 in cluster B

Relative: LTANKS:

Higher Spill Number/Closed Date: 9205097 / 1994-07-22

Facility ID: 9205097 Actual: Site ID: 237445 18 ft. Spill Date: 1992-07-30

Spill Cause: Tank Failure

Spill Source: Gasoline Station or other PBS Facility

Direction Distance

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

HESS STATION 32506 (Continued)

S104275675

Spill Class: A4 1994-07-22 Cleanup Ceased: SWIS: 0301 Investigator: **SULLIVAN** Referred To: Not reported 1992-08-03 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party

Last Inspection: Not reported Recommended Penalty: False Meets Standard: True **UST Involvement:** True Remediation Phase:

Date Entered In Computer: 1992-08-05 Spill Record Last Update: 1994-08-02 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: DER Facility ID: 195568

DEC Memo:

"CONTAMINATED SOIL DISCOVERED DURING TANK PULL. WILL STOCKPILE, TEST, Remarks:

DISPOSE."

Not reported

All Materials:

237445 Site ID: Operable Unit ID: 968861 Operable Unit: 01 409327 Material ID: Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: -1.00 G Units: Recovered: .00

SPILLS:

Oxygenate:

Spill Number/Closed Date: 9405017 / 2016-03-24

Facility ID: 9405017 Facility Type: ER DER Facility ID: 195568 Site ID: 68189 DEC Region: Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 1994-07-12 Investigator: **RJFENG**

Referred To: SVE/AS STARTUP APPROVED Map ID MAP FINDINGS
Direction

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

HESS STATION 32506 (Continued)

S104275675

Reported to Dept: 1994-07-12
CID: Not reported
Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Responsible Party
Cleanup Ceased: 2011-09-21
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: True
Remediation Phase: 0

Date Entered In Computer: 1994-10-06
Spill Record Last Update: 2016-03-24
Spiller Name: Not reported

Spiller Company: MERIT OIL STATION
Spiller Address: 126-128 BRUCKNER BLVD

Spiller Company: 001

Contact Name: Not reported

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

SUN 1/26/06: Case assigned to Carlson. Hess does not want to remediate site until the upgradient site, former Gassman fuel company spill case contamination is confirmed. 1/25/06 meeting with Quantum, NYSDEC, and GSC/Kleinfelder: a bailing schedule will be kept and absorbent socks will be placed in the wells containing free product. 6/29/06: Meeting with Hess, Quantum, EnviroTrac, GSC, and NYSDEC on 6/28/2006. Hess has been bailing product. They will not put in a system until the upgradient Gassman site has been resolved. The Department requested that Hess locally treat downgradient well MW-5. 7/12/06: Reviewed the First triannual 2006 report. Product in four wells: MW8, MVE-2, MVE-3, SVE-1. Product was bailed roughly biweekly. Max BTEX 3,797 in MW5, max MTBE 934ppb in MW9. Upgradient Gassman property is the suspected source. See spill file 0101831. 8/25/06: Received email from Al Tonn: Kleinfelder is preparing a work plan for ORC injections around MW-5 as discussed at our last meeting. 10/4/06: RAP approved for ORC around MW5. Six injections points around MW5, total of 60 pounds of ORC. Slurry will be injected between 8 and 13 ft bg. Background sample will be collected from MW5 and MW4. Dissolved oxygen, pH, redox potential, dissolved ferrous iron, dissolved manganese, and alkalinity will be measured in the background samples, and during next two quarters. Gassman spill 0101831 still needs to be resolved before Hess will remediate the rest of the property. 10/31/06: Reviewed site status update report dated October 25, 2006. Wells sampled on 8/9/06. Product in four wells: MW8, MVE1, MVE2, and MVE3. Product is recovered monthly. Max BTEX 4060 (MW7), max MTBE 1850 (MW9). ORC will be injected surrounding MW5 in November. The upgradient spill on the gassman site has not been resolved yet. 12/18/06: Received email from Aaron Lapine of Delta: The initial ORC injection was completed by Kleinfelder on November 14, 2006 subsequent to the installation of 2 injection points around MW-5 and the collection of MNA samples from MW-4 and MW-5. We are scheduled to sample this site in December 2006 and then in April 2007 as part of the tri-annual schedule. The additional MNA parameters will be collected during these sampling events. Based on the analytical results it will be determined whether additional ORC injections are warranted. 1/17/07: Meeting on 1/16/07 with Hess, Delta, and NYSDEC 3/5/07: ORC injected around MW5 on 11/14/06. Wells sampled on 12/29/06. Product at depth of 0.01 ft in MW8. General

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Data

Database(s)

EDR ID Number EPA ID Number

HESS STATION 32506 (Continued)

S104275675

decrease in contaminants and product thickness. Need to resolve upgradient gassman site. 6/15/07: Reviewed site status report. Wells sampled on 4/23/07. No LNAPL. Max BTEX 1,372 (MW5). Max MTBE 470 (MW9). Slight decrease in contaminants in MW5 after ORC injection. Upgradient spill (former Gassman) not resolved yet. 10/23/07: Reviewed update report. Wells sampled on 8/10/07. Max BTEX 1,326 ppb (SVE1), max MTBE 110 ppb (MW2). No LNAPL present. 3/10/08: Received FOIL request from Delta to review report for adjacent spill site (Gassman site, spill 0101831). 3/12/08: Reviewed October 2007 -January 2008 Site Status Report. Wells sampled on December 7, 2007. LNAPL present in four wells: MW3 (0.03 ft), MW8 (0.04 ft), MVE2 (0.03 ft), SVE1 (0.18 ft). Max BTEX 2,339 ppb (MW5), max MTBE 540 ppb (MW9). 5/7/08 - Carlson: Meeting with Hess, Envirotrac, and NYSDEC. Hess need to complete review of files for this spill and adjacent gassman site. 7/9/08 - Carlson: Reviewed meeting minutes. Requested that Hess submit a FOIL request to review files for adjacent Gassman site. Emailed them the previously submitted 1993 UST Closure Report, and 2000 fingerprinting analysis. 10/22/08 - Meeting with Hess, Envirotrac, and NYSDEC. Re-send 93 report and fingerprinting report to Hess. 11/6/08 - Carlson: Reviewed the October 2008 update report. Wells sampled on 8/29/08. Maximum BTEX concentration 1,187 ppb (MW5). Maximum MTBE concentration 683 ppb (MW9). LNAPL in three wells - MW8, MVE2, and SVE1, EFR events planned. Has Hess reviewed the Gassman file yet? 12/10/08: Emailed Hess/Envirotrac 93 report and fingerprinting report. 3/18/09 - Carlson: Meeting with Hess and Envirotrac. Hess did not receive emailed reports. Hess will FOIL Gassman file and submit RAP in July 2009. 3/25/09 - Carlson: Mailed cd with Envirotrac 93 report and 2000 fingerprinting report to Ed Russo. 5/7/09 - Carlson: Reviewed April 2009 Update Report. Wells sampled on 2/26/09. 0.1 ft of LNAPL in SVE1. Maximum BTEX concentration 8,181 ppb (MW5). Hess will review Gassman file and historic reports for the site. EFR conducted monthly. 8/10/09 -Carlson: Reviewed July 2009 Update Report. Wells sampled on 5/20/09. Sheenin MW8 and MVE2. EFR conducted monthly. Report states Hess will review historic files and Gassman case. 8/19/09 - Carlson: Meeting with Hess. Hess will review historic files and issue response. 9/22/09 - Carlson: Received letter dated 9/21/09 from Envirotrac regarding review of Gassman/Hess spills. Envirotrac did not receive review entire Gassman file. Left message for Ed Russo. They need to re-FOIL Gassman file and resubmit evaluation. Received email with FOIL application dated April 2009, gave to DEC Leung for processing. 11/17/09 - Carlson: Reviewed update report. Report states Gassman evaluation will be submitted in October - evaluation overdue. 1/26/2010 - Carlson: Received report on review of Gassman file. Report states Hess still feels Gassman is a source of contamination for Hess property. 1/27/2010 - Carlson: Meeting with Hess and Envirotrac. Gassman property only has low level impact present. It is not a significant source of petroleum contamination for Hess. A remedial action plan is required by March 2010. Hess does not have a copy of the November 2009 Gassman report. 2/5/2010 - Carlson: Reviewed 4th Quarter 2009 Update Report dated January 2010. Wells sampled on 11/12/2009. Maximum BTEX concentration 4,959 ppb (MW5). 2/16/2010 - Carlson: Issued letter requiring RAP by March 31, 2010. 4/13/2010 - Carlson: Approved Pilot Test Work Plan for installation of 5 air sparge wells and SVE/AS pilot testing. Pilot test report/RAP due 8/15/2010, 5/6/2010 - Carlson: Received email - drilling scheduled for 5/11/2010. 5/20/2010 - Carlson: Meeting held with hess.

Map ID Direction Distance Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

HESS STATION 32506 (Continued)

S104275675

Pilot test completed. Additional wells will be installed. 5/28/2010 -Carlson: Reviewed April 2010 update report. Pilot test study to be completed. 8/13/2010 - Carlson: Reviewed July 2010 Update Report. LNAPL in two wells. Six AS, two SVE well installed. MW8 reinstalled in May 2010. Soil data for new wells included. 9/16/2010 - Carlson: Reviewed RAP. Several discrepancies between text and figures, product recovery not addressed. Sent email requiring revised RAWP in 30 days. 3/11/11 - Obligado - In response from request from Ed Russo, I sent a Stipulation and Corrective Action Plan to John Engdahl. Stipulation Agreement is necessary for air discharge. 3/23/11 - Obligado - I received a email request from Ed Russo requesting to star the system before Stipulation Agreement is signed. I rejected the request and also required a RAP Addendum with the following: 1) As Built System Design Drawings 2) Revised OMM Plan: During the proposed 30 day start-up period, air samples will collected for laboratory analysis on a weekly basis. Air samples will be analyzed for full list VOCs for 24 hour turnaround. Electronic copies of analytical results will be emailed to my attention. 3) SVES Data Sheet (Stipulation Guidance Appendix 2-1) 4) Contingency Plan for presence of LNAPL. 4/4/11 -Obligado - I received the Addendum. I emailed Ed Russo requiring P.E. Stamped design drawings. 5/9/11 - Obligado - RAP Addendum and Design Drawings Submitted. 10/28/2011 - Carlson: Received email notification - SVE/AS 30 day test period startup planned for 11/1/11. After 30 days system will be shut down and startup report submitted for DEC approval. 11/14/2011 - Carlson: Reviewed October 2011 Update Report. LNAPL hand bailed from MW8R and MVE1. System startup in progress. 12/6/11 - Carlson: Reviewed weekly SVE effluent air sample collected on 11/9/11 during 30 day system startup. Benzene is below discharge limit. 12/19/11 - Carlson: Reviewed email with weekly SVE effluent air sample collected on 11/17/11. Benzene is below discharge limit. 12/30/11 - Carlson: Reviewed email with weekly SVE effluent air sample collected on 11/23/11. Benzene is below discharge limit. Reviewed email with weekly SVE effluent air sample collected on 11/30/11. Benzene is below discharge limit. 1/31/2012 - Carlson: Received system startup report. Benzene emission is within standard. System is operating as designed. Approved of system startup. 2/7/2012 - Carlson: Received email - system startup scheduled for 2/8/2012. 8/24/2012 - 1Q2012, 4/30/2012, by EnviroTrac. The groundwater was sampled 2/8/2012. DTW 7.81 to 11.64'. Flows to northeast. SVE/AS is operating. MW-5, 2,990.6 BTEX, MTBE ND. MW-2, 7.26J BTEX, 26.2 MTBE. MVE-3, 309.1 BTEX, 67.6 MTBE. MW-7, 65.8 BTEX, 9.3 MTBE. MW-9, 506.3 BTEX, 185 MTBE. MW-8R, 79.14J BTEX, 14.9 MTBE. MVE-1, 15.8 BTEX, 24.5 MTBE. MVE-2, 246.7 BTEX, 43.3 MTBE. SVE-1, 9.01J BTEX, 9.6 MTBE. No SVE effluent was sampled. 10/12/2012, 2Q2012, 7/31/2012, by EnviroTrac. The groundwater was sampled on 5/8/2012. DTW 7.88 to 12.05. Flows to northeast. SVE/AS in operation. Monthly SVE/AS system OM&M. The next sampling will be in August 2012. MW-8R, 0.06' LNAPL. MW-2, 8.53J BTEX, 25.4 MTBE. MVE-3, 0.65J BTEX, 32.6 MTBE. MW-7, BTEX ND, 2.6 MTBE. MW-9, 25.61J BTEX, 124 MTBE. MW-3, BTEX ND, 5.6 MTBE. MVE-2, BTEX ND, 4.2 MTBE. SVE-1, BTEX ND, 4.5 MTBE. MW-5, 14.97J BTEX, 4.0 MTBE. 1/18/2013 - 3Q2012, 10/31/2012, by EnviroTrac. The groundwater was sampled on 8/8/2012. 6/8, 7/31, and 8/8/2012, conducted AS/SVE operation and maintenance. DTW 7.88 to 12.05 bg. Flows to northeast. MW-5, 285.4 BTEX, 1.1 MTBE. MW-9, 16.94J BTEX, 55.1 MTBE. MWV-3, 0.93J BTEX, 12.4 MTBE. MW-2, 3.23J BTEX, 19.6 MTBE. 9/23/2013 - 4Q2012, 1/31/2013, by EnviroTrac, The groundwater was sampled on 11/12/2012. AS/SVE operational. On 9/12, 10/23,

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

HESS STATION 32506 (Continued)

S104275675

11/12/2012, conducted AS/SVE O&M. DTW 6.29 to 10.25 feet. Flows to northeast. MW-5, 29.37J BTEX, 1.3 MTBE. MW-2, 4.15J BTEX, 15.1 MTBE. MVE-3, 2.75J BTEX, 11.4 MTBE. MW-9, 4.68J BTEX, 31.5 MTBE. 1Q2013, 4/30/2013, by EnviroTrac. The groundwater was sampled on 2/14/2013. SVE/AS operational. On 12/11/2012, 1/16, 2/14/2013, conducte SVE/AS O&M. DTW 7.85 to 11.76 feet. Flows to northeast. MW-5, 20.83J BTEX, 0.72J MTBE. MW-4, BTEX ND, 13.2 MTBE. MW-2, 3.29J BTEX, 11.3 MTBE. MVE-3, 1.42J BTEX, 8.9 MTBE. MW-9, 0.72J BTEX, 17.7 MTBE. 2/25/2014 -Reviewd the Work Plan for Spill Closure 12/6/2013. EnviroTrac proposed to do 11 soil borings for soil sampling. Provided comments. edoc 2/26/2014 - EnviroTrac responded to our comments. Work Plan is approved. eDoc. 11/14/2014 - 2Q2014, 7/31/2014. SVE/AS shutdown 3/19/2013. 5/21/2014, sampled groundwater. DTW 6.92 to 11.44 feet. Flows to northeast. MW-5, 230.6 BTEX. MW-7, 17.6J BTEX, 17.3 MTBE. MW-9, 168.8 BTEX, 75.1 MTBE. 11/17/2014 - 3Q2014, 11/7/2014. 7/10, 8/6 and 8/3/2014, STREs on select wells. 8/19/2014, sampled groundwater. DTW 7.56 to 11.97 feet. Flows to northeast. MW-5, 51.28J BTEX. MVE-3, 25.7 BTEX, 28.4 MTBE. MW-9, 53.61J BTEX. MVE-2, 49.71J BTEX, 10.7 MTBE. SVE-1, 0.06' LNAPL. 1/26/2015 - 4Q2014, 1/26/2015. 11/1/2014, gauged and sampled 12 monitoring wells. DTW 7.39 to 12.53 feet. Flows to northeast. MW-5, 20.32 J BTEX. MVE-3, 23.6 BTEX, 23.9 MTBE. MW-9, 31.88 J BTEX, 57.8 MTBE. MVE-2, 81.83 J BTEX, 10.5 MTBE. 3/24/2016 - Reviewed Spill Closure Request dated 3/2/2015 and spill history. Discussed with Jeff Vought and the spill is closed based on: 1)Sources removal have been done. In 7/1992, (1) 2,000-gallon single wall steel UST and (1) 550-gallon single wall steel UST were removed from the site. During this USTs removal, a total of 46 tons of petroleum impacted soil was excavated and disposed. 2)Another sources removal have been done. In 7/1994, (4) 4,000-gallon steel single wall USTs, (2) 2,000-gallon steel single wall USTs, (36) abandoned 550-gallon steel single wall USTs, and (1) 550-gallon double wall fiberglass wastewater UST were removed from the site. A total of 1,080 tons of petroleum impacted soil was removed. 3)Delineation of soil contamination has been completed. Soil borings/monitoring wells have been installed around the site to delineate soil contamination. The investigations indicated that the soil contamination remain in the former 550-gallon waste water UST area, former (36) abandoned 550-gallon USTs area and the northern portion area adjacent to the canopy area. 4)Delineation of groundwater contamination has been completed. The groundwater flows consistently toward northeast. Downgradient monitoring wells MW-4, MW-5 and MW-6 have shown downward trends in BTEX concentration for years. 5)Product in SVE-1 was last seen on 8/19/2014. Product recovery effort including hand bailing aggressively during site visits according to EnviroTrac email on 4/23/2015. And according to EnviroTrac email 3/2/2016, EnviroTrac has gauged the SVE-1 and found no LNAPL on 10/20/2015. 6)In 11/2006, 60 lbs of ORC was injected into 2 Geoprobe points surrounding MW-5. 7)SVE/AS system has been operational from 11/2011 to 3/2013. The system was shut down due to asymptotic conditions. 8)Confirmatory soil sampling in 5/2014 show remaining soil contamination at the northern portion adjacent to the canopy area, i.e. B-9 at 10-15 feet bgs. Vertical delineation at 25-30 feet indicate no soil contamination. Low groundwater concentration suggested that the remaining soil contamination is no longer impacting the groundwater. 9)As of 4th quarter 2014 monitoring data, overall groundwater concentration has showns low/downward trend in all the wells. The maximum BTEX was detected in MVE-2 with 81.83 J ug/L. 10)The site is

Direction Distance

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

HESS STATION 32506 (Continued)

S104275675

still an active gasoline station. No plan to change the use of the site at the time of this spill closure. 11)Inclusion of remaining contamination language in the spill closure letter in case site is

redeveloped. Spill is closed. Spill closure letter to

Hess/EnviroTrac."

"DISCOVERED SOIL IN TANK PULL. SOIL BEING STOCK PILE" Remarks:

All Materials:

68189 Site ID: Operable Unit ID: 999295 Operable Unit: 01 Material ID: 381621 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: L Recovered: .00

Oxygenate: Not reported

B41 **LOT 4,TAXBLOCK 2260** NY E DESIGNATION S108076777

126 BRUCKNER BOULEVARD N/A

BRONX, NY

< 1/8 0.012 mi.

NNW

Relative:

0.016 mi.

65 ft. Site 7 of 35 in cluster B

Higher Tax Lot(s): 4 Tax Block: 2260

E DESIGNATION:

Actual: Borough Code: Not reported 18 ft. E-No: E-143 3/9/2005 Effective Date: Satisfaction Date: Not reported Cear Number: 05DCP005X

> Ulurp Number: 050120 ZMX Zoning Map No: 6a,6b

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

CON EDISON A42 RCRA NonGen / NLR 1018278759

East **BRUCKNER BLVD & SAINT ANNS PL FINDS** NYP004735403

BRONX, NY 10454 < 1/8

82 ft. Site 35 of 64 in cluster A

Relative: RCRA NonGen / NLR: Higher Date form received by agency: 02/22/2015 Facility name: CON EDISON

Actual: BRUCKNER BLVD & SAINT ANNS PL Facility address: 18 ft.

BRONX, NY 10454

EPA ID: NYP004735403 **ECHO**

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) 1018278759

Mailing address: IRVING PL, 15TH FL NE

NEW YORK, NY 10003 Contact: THOMAS TEELING

Not reported

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: 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: 02/22/2015 Site name: CON EDISON

Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110067680904

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.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1018278759 Registry ID: 110067680904

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067680904

EDR ID Number

Direction Distance

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

A43 **CASTLE OIL TO ROADWAY APPROX 100'** NY Spills S111738497

N/A

EDR ID Number

East NEAR 151 BRUCKNER BLVD BRONX, NY < 1/8

0.016 mi.

84 ft. Site 36 of 64 in cluster A

SPILLS: Relative:

Higher Spill Number/Closed Date: 1113969 / 2012-03-15

Facility ID: 1113969 Actual: Facility Type: ER 18 ft. **DER Facility ID:** 416446 Site ID: 462001

DEC Region:

Spill Cause: **Equipment Failure**

Spill Class: C4 SWIS: 0301 Spill Date: 2012-03-15 Investigator: **SMSANGES** Referred To: Not reported Reported to Dept: 2012-03-15 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: Not reported UST Trust: False

Remediation Phase:

2012-03-15 Date Entered In Computer: 2012-03-15 Spill Record Last Update: Spiller Name: Not reported Spiller Company: **CASTLE OIL** Spiller Address: 290 LOCOST AVE

Spiller Company: 999

Contact Name: RICH CLIFFORD

DEC Memo: "Castle says they had an open vent on the top of one of their trucks.

Driver noticed the spill and stopped. Estimate approx 10 gal spilled over 100 ft along curb. No street drains were impacted. Castle Depot was a few blocks away, 4 man crew responded and cleaned with speedie

dry, degreaser etc. Cleanup is complete." "on roadway, contained, c/u in progress"

Remarks: All Materials:

Site ID: 462001 Operable Unit ID: 1212072 Operable Unit: 01 Material ID: 2209909 Material Code: 8000 Material Name: diesel Not reported Case No.: Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Not reported Oxygenate:

Direction Distance

Elevation Site Database(s) EPA ID Number

A44 151 BRUCKNER HOLDINGS LLC NY AST U004077840
East 151 BRUCKNER BOULEVARD N/A

< 1/8 BRONX, NY 10454

0.016 mi.

84 ft. Site 37 of 64 in cluster A

 Relative:
 AST:

 Higher
 Region:
 STATE

 Actual:
 DEC Region:
 2

 18 ft.
 Site Status:
 Active

 Facility Id:
 2-340782

 Program Type:
 PBS

UTM X: 591120.61125 UTM Y: 4517527.52156 Expiration Date: 10/04/2018

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 16473
Affiliation Type: Mail Contact
Company Name: MOSHE ALTMARK
Contact Type: Not reported
Contact Name: SAMMY GONZALES
Address1: 2447 THIRD AVENUE

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10451

 Country Code:
 001

Phone: (718) 401-1511

EMail: MOSHE@ALTMARKGROUP.COM

Fax Number: Not reported Modified By: DMMOLOUG Date Last Modified: 2013-12-10

Site Id: 16473

Affiliation Type: Facility Operator

Company Name: 151 BRUCKNER HOLDINGS LLC

Contact Type: Not reported

Contact Name: SAMMY GONZALES

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

Zip Code: Not reported

Country Code: Not reported 001

Phone: (502) 771-4424
EMail: Not reported
Fax Number: Not reported
Modified By: DMMOLOUG
Date Last Modified: 2013-12-10

Site Id: 16473

Affiliation Type: Emergency Contact

Company Name: 151 BRUCKNER HOLDINGS LLC

Contact Type: Not reported
Contact Name: MOSHE ALTMARK
Address1: Not reported
Address2: Not reported
City: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

151 BRUCKNER HOLDINGS LLC (Continued)

U004077840

EDR ID Number

State: NN

Zip Code: Not reported

Country Code: 999

Phone: (917) 807-4738
EMail: Not reported
Fax Number: Not reported
Modified By: DMMOLOUG
Date Last Modified: 2013-12-10

Site Id: 16473

Affiliation Type: Facility Owner

Company Name: 151 BRUCKNER HOLDINGS LLC

Contact Type: Not reported Contact Name: Not reported

Address1: 2447 THIRD AVENUE

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10451

 Country Code:
 001

Phone: (718) 401-1511
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2014-12-05

Tank Info:

 Tank Number:
 001

 Tank Id:
 31662

 Material Code:
 0001

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

Equipment Records:

E00 - Piping Secondary Containment - None

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

J02 - Dispenser - Suction Dispenser I04 - Overfill - Product Level Gauge (A/G) B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

K00 - Spill Prevention - None

Tank Location: Aboveground in subterranean vault with access for inspections.....

Tank in subterranean vault but accessible for inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1950
Capacity Gallons: 2000
Tightness Test Method: 21

Date Test: 04/18/2016
Next Test Date: Not reported

Direction Distance

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

151 BRUCKNER HOLDINGS LLC (Continued)

U004077840

N/A

Not reported Date Tank Closed: Register: True Modified By: **BKFALVEY** Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

A45 **MANHOLE #22002 NY Spills** S104881257

East E 133RD ST/ST ANN AVE

< 1/8 **BRONX, NY**

0.016 mi.

Site 38 of 64 in cluster A 87 ft.

Relative:

Higher Spill Number/Closed Date: 0010663 / 2001-07-05

Actual: 18 ft.

Facility ID: 0010663 Facility Type: ER DER Facility ID: 254415 Site ID: 315567 DEC Region: Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date:

2000-12-23 **OKWUOHA** Investigator: Referred To: Not reported Reported to Dept: 2000-12-23 CID: 281

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: 2000-12-23 Spill Record Last Update: 2001-07-16 Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported Spiller Company: 999

Contact Name: ANTHONY NATALE

DEC Memo:

"ABOVE MATERIAL DISCOVERED AT ABOVE LOCATION. CREW ON SCENE AND Remarks:

CLEANUP IS IN PROGRESS. MATERIAL BEING TREATED AS 50/499 PPM. AMOUNT

IS REPORTED AS 1 PINT. CON ED # 134871. MATERIAL IS ON TOP OF 250

GALLONS OF WATER."

All Materials:

Site ID: 315567 Operable Unit ID: 832705 Operable Unit: 01 568937 Material ID: Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum

Direction Distance

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

MANHOLE #22002 (Continued) S104881257

Quantity: 1.00 Units: G .00 Recovered:

Oxygenate: Not reported

A46 **MANHOLE 3007 NY Spills** S104789615 N/A

East BRUCKNER BL/ST ANNES AV

BRONX, NY < 1/8

0.016 mi.

87 ft. Site 39 of 64 in cluster A

Relative:

Higher Spill Number/Closed Date: 0007117 / 2000-10-27 Facility ID:

Actual: 18 ft.

0007117 Facility Type: ER DER Facility ID: 230603 Site ID: 284375 DEC Region: Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 2000-09-16 Investigator: **KMFOLEY** Referred To: Not reported

CID: 211 Water Affected: Not reported

Reported to Dept:

Spill Source: Unknown

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False

2000-09-16

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

Date Entered In Computer: 2000-09-16 Spill Record Last Update: 2001-11-27 Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported Spiller Company: 999

Contact Name: CHARLIE MCCARTHY

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

> FOLEY Con Ed e2mis #133435 Notes: 9-16-00 1/2 gallon of unknown oil was found on 20 gallons of water in manhole 3007. Conduit plate #3d-2 indicates no sewer connection. Sample results returned as <1ppm PCBs.

Tanker removed 1/2 gallon of oil and 150 gallons of water from

manhole 3007. Flush crew triple washed manhole. Cleanup completed at

17:30Hrs on 9-16-00."

"SAMPLE TAKE CLEAN UP PENDING RESULTS 1/2 PINT OF PRODUCT SPILLED Remarks:

CONFINED TO MANHOLE CON ED 133435 "

All Materials:

284375 Site ID: Operable Unit ID: 827972 Operable Unit: 01 Material ID: 548218

Direction Distance

Elevation Site Database(s) EPA ID Number

MANHOLE 3007 (Continued) S104789615

Material Code: 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00

Oxygenate: Not reported

A47 MANHOLE # 29670 NY Spills S104651643

East ST ANNES AVE/BRUCKNER AV N/A

< 1/8 BRONX, NY 0.016 mi.

87 ft. Site 40 of 64 in cluster A

of it. Site 40 of 64 in cluster A

Relative: SPILLS:

 Higher
 Spill Number/Closed Date:
 0000300 / 2002-01-17

 Actual:
 Facility ID:
 0000300

 Actual:
 Facility ID:
 0000300

 18 ft.
 Facility Type:
 ER

 DER Facility ID:
 261324

Site ID: 324431 DEC Region: Spill Cause: Unknown Spill Class: C.4 SWIS: 0301 Spill Date: 2000-04-07 Investigator: **JHOCONNE** Not reported Referred To: Reported to Dept: 2000-04-07

CID: 281 Water Affected: Not reported

Spill Source:
Unknown
Spill Notifier:
Affected Persons
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:
Unknown
Affected Persons
Not reported
False
False
False
0

Date Entered In Computer: 2000-04-07
Spill Record Last Update: 2002-01-23
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999

Contact Name: RICHARD ROACH

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

O'CONNELL Con Ed e2mis #130801 Notes: 4-7-00 1030hrs 1pt unknown oil

on 1000gal water in manhole 29670. Water level is constant and conduit plates indicate no sewer connections. Sample taken. 4-7-00 Manhole number is actually 29870. 4-8-00 0645hrs LSN 00-03414 <1ppm PCB 4-11-00 Cleanup complete. 1pt oil and 790 gal water removed from manhole. Double washed manhole. Cement sump was sealed. No sewer

connection."

Remarks: "ABOVE MATERIAL DISCOVERED ON TOP OF 1000 GALLONS OF WATER AT ABOVE

LOCATION. AMOUNT REPORTED AS 1 PINT. SAMPLE TAKEN CLEANUP PENDING LAB

RESULTS. CON ED # 130801 NO CALL BACK REQEUSTED."

EDR ID Number

Direction Distance

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

MANHOLE # 29670 (Continued)

S104651643

S106968538

N/A

EDR ID Number

All Materials:

Site ID: 324431 Operable Unit ID: 822013 Operable Unit: 01 Material ID: 288552 Material Code: 0066A

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

A48 **MANHOLE 22004** NY Spills

East BRUCKNER BLVD/ SAINT ANNE

< 1/8 **BRONX, NY**

0.016 mi.

87 ft. Site 41 of 64 in cluster A

Relative:

Higher Spill Number/Closed Date: 0502781 / 2005-08-19

Facility ID: 0502781 Actual: Facility Type: ER 18 ft. **DER Facility ID:** 293517 Site ID: 347214

DEC Region:

Spill Cause: **Equipment Failure**

Spill Class: C4 SWIS: 0301 Spill Date: 2005-06-07 Investigator: SKARAKHA Referred To: Not reported Reported to Dept: 2005-06-08 CID: 409

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: Date Entered In Computer: 2005-06-08

Spill Record Last Update: Spiller Name: ERT DESK MIKE DAUGHTERY

2005-08-19

Spiller Company: MANHOLE 22004

Spiller Address: BRUCKNER BOUL/ SAINT ANNE

Spiller Company: 001

Contact Name: ERT DESK MIKE DAUGHTERY

DEC Memo: "e2mis no 159000 Ralph Herbstuzber 52167 reported discovering 1 qt of

unk oil on 300 gals of water contained in MH-22004 while inspecting for dead 3m73. No release to sewer or waters. Env yellow tag 46354 placed in MH. Sample for oil ID and PCB's taken on coc EE05407. Lab Sequence Number: 05-05419-001 - PCBs < 1 ppm Lab Sequence Number:

Direction Distance

Elevation Site Database(s) EPA ID Number

MANHOLE 22004 (Continued)

S106968538

EDR ID Number

05-05420-001 - Analysis indicates the presence of a substance similar to a dielectric fluid. 08-June-2005 02:30hrs. Env. Flush A-mech D. Rodrigues 01075 reports cleanup complete. Structure located and confirmed through the use of VISIONS mapping. Structure found dry with no env. tag present. Certification tag placed by FOD department confirmed location as MH 22004 and feeder Dead 3M73. Structure double washed and rinsed using 760 biogen soap. CFS tanker took on 100 gallons of wash water, no debris generated, for transport and disposal at Astoria WWTF. 08-Jun-2005 08:41 Due to the issues concerning no Env tag and no water found in the manhole this spill will be changed to a reportable spill. Pending further investigation to determine where the proper manhole is and a crew to clean it. 27-June-2005 11:24 Hrs. Sr. EHS Specialist Larry Fischer, 55784, reported that he inspected Manhole 22004 and found it clean and free of oil, then the checked manhole 29870 at Saint Ann's Place and found Environmental Tag 46354 and there is no presense of oil in the manhole - water contained in the manhole is crystall clear. It is highly likely crews initially hung the Environmethal Tag in the wrong manhole. Based on today's inspection and past cleaning in manole 22004 where there had been a damaged and leaking oil-containing feeder that was cleaned, this incident is being closed. The Environmental Tag has been removed from Manhole 29870. J.Siesfeld 84253 Closed, 8-19-05, George Breen '

Remarks: "1 QUART.CON ED#159000"

All Materials:

Site ID: 347214 1104954 Operable Unit ID: Operable Unit: 01 Material ID: 1262280 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G Recovered: .00

Oxygenate: Not reported

A49 MANHOLE 30007

East BRUCKNER BLVD/ST ANNES PL

< 1/8 BRONX, NY

0.016 mi.

87 ft. Site 42 of 64 in cluster A

Relative: SPILLS:

Higher Spill Number/Closed Date: 0007415 / 2001-11-28

 Actual:
 Facility ID:
 0007415

 18 ft.
 Facility Type:
 ER

 DER Facility ID:
 72550

 Site ID:
 77860

 DEC Region:
 2

Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 2000-09-25
Investigator: OKWUOHA

NY Spills

S104789894

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

MANHOLE 30007 (Continued)

S104789894

EDR ID Number

Referred To: Not reported 2000-09-25 Reported to Dept: CID: 398 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: 2000-09-25
Spill Record Last Update: 2001-11-28
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported

Spiller Company: 999

Contact Name: MARK SCHLAGEL

DEC Memo: ""

Remarks: "SPILL OCCURED ON 3 GALLONS OF WATER. CON ED 133559. NO CALL BACK.

CLEAN UP PENDING RESULTS."

All Materials:

 Site ID:
 77860

 Operable Unit ID:
 830043

 Operable Unit:
 01

 Material ID:
 560462

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 0009587 / 2001-05-07

Facility ID: 0009587 Facility Type: ER DER Facility ID: 158478 Site ID: 189903 DEC Region: Unknown Spill Cause: Spill Class: C4 SWIS: 0301 Spill Date: 2000-11-21 Investigator: **KMFOLEY** Referred To: Not reported Reported to Dept: 2000-11-21 CID: 397

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

Direction Distance

Elevation Site Database(s) EPA ID Number

MANHOLE 30007 (Continued)

S104789894

EDR ID Number

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

Date Entered In Computer: 2000-11-21
Spill Record Last Update: 2001-06-18
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller Company: 999
Contact Name: CALLER

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

FOLEY DEC INSPECTOR'S NOTES CON ED E2MIS REPORT 11-21-00 Underground

Mechanic S. Sforza performing a routine inspection in MH3007 found 1 pt. of unknown oil in 5gals. of water. Conduit Plate #3-D indicates no sewer connection. Water sample; Aroclor 1260 <1.00ppm Orlando Negron reports cleanup is copleted. 1pt. of oil removed from loor of manhole. Hole was double washed. No sewer connection. Aroclor 1242 1ppm Aroclor 1248 1ppm Aroclor 1254 1ppm Aroclor 1260 1ppm"

Remarks: "discovered 1 pt of unk oil clean is pending"

All Materials:

 Site ID:
 189903

 Operable Unit ID:
 831866

 Operable Unit:
 01

 Material ID:
 560448

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00

Oxygenate: Not reported

CON EDISON MANHOLE 21998 RCRA NonGen / NLR 1014918457

A50 CON EDISON MANHOLE 21998 East ST ANNS AVE & BRUCKNER BLVD

< 1/8 BRONX, NY 10454

0.017 mi.

88 ft. Site 43 of 64 in cluster A

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 12/25/2010

Actual:Facility name:CON EDISON MANHOLE 2199818 ft.Facility address:ST ANNS AVE & BRUCKNER BLVD

NE COR

BRONX, NY 10454

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

NYP004220711

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CON EDISON MANHOLE 21998 (Continued)

1014918457

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: 11/25/2010

Site name: CON EDISON MANHOLE 21998

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

A51 MERIT GAS STATION NY Spills S102238615
East BRUCKNER BLVD / ST ANNS N/A

< 1/8 BRONX, NY

0.017 mi.

88 ft. Site 44 of 64 in cluster A

Relative: SPILLS:

Higher Spill Number/Closed Date: 9512219 / 1995-12-29

 Actual:
 Facility ID:
 9512219

 18 ft.
 Facility Type:
 ER

 DER Facility ID:
 191549

Site ID: 232425 DEC Region: 2 Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 1995-12-29 Investigator: **MMMULQUE** Referred To: Not reported

Reported to Dept: 1995-12-29
CID: 357
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:

Citizen
Not reported
False
False
False
0

Date Entered In Computer: 1995-12-29 Spill Record Last Update: 1996-02-01

Direction Distance

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

MERIT GAS STATION (Continued)

S102238615

NONE Spiller Name:

MERIT GAS STATION Spiller Company: Spiller Address: BRUCKNER BLVD / ST ANNS

Spiller Company: 001 Contact Name: NONE

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

MULQUEEN CALLED MERIT -STATION SMALL SPILL CAUSED BY FILTER CHANGE ON

NY MANIFEST

PUMP. GASOLINE PICKED UP WITH SPEEDY DRY."

"anonamous caller reported gasoline spilled in lot of gas station" Remarks:

All Materials:

Site ID: 232425 Operable Unit ID: 1023163 Operable Unit: 01 359536 Material ID: Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Units: G .00 Recovered:

Oxygenate: Not reported

A52 NYCDEP BRONX GRIT CHAMBER **NY LTANKS** S104191616 **NY Spills** N/A

East BRUCKNER BLVD < 1/8 **BRONX, NY 10454**

0.017 mi.

91 ft. Site 45 of 64 in cluster A

Relative:

LTANKS:

Higher Spill Number/Closed Date: 9905318 / 2009-05-01 Facility ID: 9905318

Actual: 18 ft.

Site ID: 138623 Spill Date: 1999-08-03 Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

Spill Class: **B**3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **JMKRIMGO** Referred To: Not reported Reported to Dept: 1999-08-03 CID: 252

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1999-08-03 Spill Record Last Update: 2009-05-01 Spiller Name: TOM AMESSE

Spiller Company: **BRONX SEWAGE TREATMENT**

Spiller Address: 158 BRUCKNER BLVD

Spiller County: 001

Direction Distance

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

NYCDEP BRONX GRIT CHAMBER (Continued)

S104191616

Spiller Contact: TOM AMESSE Spiller Phone: (212) 860-9319 Spiller Extention: Not reported

DEC Region: 2 **DER Facility ID:** 118523

DEC Memo: "5/1/09. Duplicated with 0313238. JK. "

"WILL EXCAVATE TOP OF TANK AND RE-TEST" Remarks:

All TTF:

Facility ID: 9905318 Spill Number: 9905318 Spill Tank Test: 1547443 Site ID: 138623 Tank Number: FAIL Tank Size: 7500 Material: 0001 **EPA UST:** Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 14 Test Method 2: VacuTest

Leak Rate: .00 Gross Fail: Modified By: Spills Last Modified Date: Not reported

All Materials:

138623 Site ID: Operable Unit ID: 1083911 Operable Unit: 01 Material ID: 301618 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Not reported Oxygenate:

SPILLS:

Spill Number/Closed Date: 0505949 / 2005-08-15

Facility ID: 0505949 Facility Type: ER 298313 **DER Facility ID:** Site ID: 351054 DEC Region: 2

Spill Cause: **Equipment Failure**

Spill Class: С3 SWIS: 2401 Spill Date: 2005-08-14 Investigator: **SMSANGES** Not reported Referred To: Reported to Dept: 2005-08-14 CID: 73

Direction Distance

Elevation Site Database(s) EPA ID Number

NYCDEP BRONX GRIT CHAMBER (Continued)

S104191616

EDR ID Number

Water Affected: EAST RIVER
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported

Last Inspection: Not reported Recommended Penalty: Not reported UST Trust: Not reported

Remediation Phase: 0

Date Entered In Computer: 2005-08-15
Spill Record Last Update: 2005-08-15
Spiller Name: HAROLD GRIMES
Spiller Company: BRONX GRID CHAMBER
Spiller Address: 158 BRUCKNER BLVD

Spiller Company: 001

Contact Name: HAROLD GRIMES

DEC Memo: ""

Remarks: "SEWER BYPASS - ONGOING."

All Materials:

351054 Site ID: Operable Unit ID: 1108591 Operable Unit: 01 Material ID: 2098533 Material Code: 0062A Material Name: raw sewage Case No.: Not reported Material FA: Other Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 9605740 / 2002-12-20

Facility ID: 9605740 Facility Type: ER DER Facility ID: 118523 Site ID: 280282 DEC Region: 2 Spill Cause: Other Spill Class: D4 SWIS: 0301 1996-08-03 Spill Date: Investigator: **JAKOLLEE** Referred To: Not reported Reported to Dept: 1996-08-03 CID: 257

Water Affected: EAST RIVER

Spill Source: Commercial/Industrial

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Local Agency

Not reported

False

Vot reported

False

O

Date Entered In Computer: 1996-08-03

Direction Distance

Elevation Site Database(s) EPA ID Number

NYCDEP BRONX GRIT CHAMBER (Continued)

S104191616

EDR ID Number

Spill Record Last Update: 2005-02-03
Spiller Name: JOE ALBRECHT
Spiller Company: NYC DEP

Spiller Address: FOOT OF BRONCKNER BLVD

Spiller Company: 001

Contact Name: JOE ALBRECHT

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

KOLLEENY "

Remarks: "con ed lost power causing spill "

All Materials:

Site ID: 280282 Operable Unit ID: 1036543 Operable Unit: 01 Material ID: 348484 Material Code: 0062A Material Name: raw sewage Case No.: Not reported Material FA: Other Quantity: .00 Units: G .00 Recovered:

Oxygenate: Not reported

Spill Number/Closed Date: 0313238 / 2009-05-01

Facility ID: 0313238 Facility Type: ER **DER Facility ID:** 118523 Site ID: 138621 DEC Region: 2 Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 2004-03-02 Investigator:

Spill Date: 2004-03-02
Investigator: JMKRIMGO
Referred To: Not reported
Reported to Dept: 2004-03-02
CID: 403
Water Affected: Not reported

Spill Source: Non Major Facility > 1,100 gal

Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:
Other
Not reported
False
False
False
0

Date Entered In Computer: 2004-03-02 Spill Record Last Update: 2009-05-01

Spiller Name: ANDREW PECORARO

Spiller Company: Not reported

Spiller Address: 158 BRUCKNER BLVD

Spiller Company: 001

Contact Name: ANDREW PECORARO

DEC Memo: "5/1/09. J.Krimgold reviewed two reports dated March 30, 2004 and

November 23, 2004 prepared by Garnett Fleming. Based on the data submitted, marginal contaminant concentrations above TAGM levels was

Direction
Distance

Elevation Site Database(s) EPA ID Number

NYCDEP BRONX GRIT CHAMBER (Continued)

S104191616

EDR ID Number

found in one soil sample. Subsequent ground water sampling reveal no

contamination in the GW. NFA."

Remarks: "they discovered oil in one of the borings around the tank. clean up

has not started yet. they are waiting for the test results of the

soil."

All Materials:

138621 Site ID: Operable Unit ID: 878479 Operable Unit: 01 498396 Material ID: Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: L Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 0400675 / 2004-04-21

 Facility ID:
 0400675

 Facility Type:
 ER

 DER Facility ID:
 118523

 Site ID:
 138622

 DEC Region:
 2

Spill Cause: Human Error

 Spill Class:
 D4

 SWIS:
 0301

 Spill Date:
 2004-04-13

 Investigator:
 SMSANGES

 Referred To:
 Not reported

 Reported to Dept:
 2004-04-20

 CID:
 407

Water Affected: Not reported

Spill Source: Major Facility (MOSF) > 400,000 gal

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Local Agency

Not reported

False

False

Last Inspection:

Not reported

False

O

Date Entered In Computer: 2004-04-20
Spill Record Last Update: 2004-05-03
Spiller Name: JIM MARROW
Spiller Company: PICONE MCULLAH
Spiller Address: 31 GARDEN LANE

Spiller Company: 001

Contact Name: JOE REDDINGTON

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

SANGESLAND non regulated material"

Remarks: "Durning renovation the contractor turned off the HVAC system, and

they put a hazordous material on the floor at this location, which went into a channel which drained into a sewer. The product is called 815 Lemon disinfectant made by arrow chemical corp. The label on the product clearly states that it should not be allowed to be drained

Direction Distance

Elevation Site Database(s) EPA ID Number

NYCDEP BRONX GRIT CHAMBER (Continued)

S104191616

EDR ID Number

into any sewer system."

All Materials:

 Site ID:
 138622

 Operable Unit ID:
 882775

 Operable Unit:
 01

 Material ID:
 491918

 Material Code:
 0064A

Material Name:unknown materialCase No.:Not reportedMaterial FA:OtherQuantity:5.00Units:GRecovered:.00

Oxygenate: Not reported

Spill Number/Closed Date: 0810210 / 2008-12-12

 Facility ID:
 0810210

 Facility Type:
 ER

 DER Facility ID:
 118523

 Site ID:
 407725

 DEC Region:
 2

Spill Cause: Equipment Failure

Spill Class: D5 SWIS: 0301 Spill Date: 2008-12-12 Investigator: smsanges Referred To: Not reported Reported to Dept: 2008-12-12 CID: Not reported Water Affected: **EAST RIVER**

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: Date Entered In Computer: 2008-12-12 2008-12-12

Date Entered in Computer: 2008-12-12

Spill Record Last Update: 2008-12-12

Spiller Name: Not reported

Spiller Company: NYCDEP

Spiller Address: Not reported

Spiller Company: 999

Contact Name: DALY

DEC Memo: "heavy rain"

Remarks: "ongoing at this time, unknown discharge volume."

All Materials:

Site ID: 407725
Operable Unit ID: 1164262
Operable Unit: 01
Material ID: 2155636
Material Code: 1877A
Material Name: waste liquid
Case No.: Not reported

Direction Distance

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

NYCDEP BRONX GRIT CHAMBER (Continued)

S104191616

EDR ID Number

Material FA: Other Not reported Quantity: Units: Not reported Recovered: Not reported Oxygenate: Not reported

Spill Number/Closed Date: 9304503 / 1995-08-07

Facility ID: 9304503 Facility Type: ER DER Facility ID: 113698 131969 Site ID: DEC Region: Spill Cause: Unknown Spill Class: D4 SWIS: 0301 Spill Date: 1993-07-09 **FIFOLT** Investigator: Referred To: Not reported Reported to Dept: 1993-07-09 CID: Not reported Water Affected: Not reported Spill Source: Unknown Spill Notifier: Other Cleanup Ceased: 1995-08-07 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1994-05-25 Spill Record Last Update: 1995-08-07 Spiller Name: Not reported NYC DEP Spiller Company: Spiller Address: Not reported Spiller Company: 001

Contact Name: Not reported

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

FILFORT

"SEWAGE BYPASS - REFER TO SPDES." Remarks:

All Materials:

Site ID: 131969 Operable Unit ID: 982868 Operable Unit: 01 397999 Material ID: Material Code: 0066A

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

Oxygenate: Not reported

Spill Number/Closed Date: 0410975 / 2005-01-11

Facility ID: 0410975

Direction Distance

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

NYCDEP BRONX GRIT CHAMBER (Continued)

S104191616

Facility Type: ER DER Facility ID: 118523 Site ID: 336078 DEC Region: 2 Spill Cause: Other Spill Class: D4 SWIS: 0301 Spill Date: 2005-01-08 Investigator: **SMSANGES** Referred To: Not reported Reported to Dept: 2005-01-08

CID: 38

EAST RIVER Water Affected:

Spill Source: Major Facility (MOSF) > 400,000 gal

Spill Notifier: Responsible Party 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: 2005-01-10 Spill Record Last Update: 2005-01-11 Spiller Name: DALY, JAMES

Spiller Company: **BRONX GRID CHAMBER** Spiller Address: 158 BRUCKMER AVE.

Spiller Company: 001 Contact Name: DALY, JAMES

DEC Memo:

"overflow due to rain. Facility unable to handle twice the dry Remarks:

weather flow."

All Materials:

336078 Site ID: Operable Unit ID: 1098126 Operable Unit: 01 578296 Material ID: Material Code: 0062A Material Name: raw sewage Case No.: Not reported Material FA: Other Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 0500342 / 2005-04-08

Facility ID: 0500342 Facility Type: ER DER Facility ID: 118523 Site ID: 343285 DEC Region:

Spill Cause: **Equipment Failure**

Spill Class: D4 SWIS: 0301 Spill Date: 2005-04-07 **MXTIPPLE** Investigator:

Direction Distance

Elevation Site Database(s) EPA ID Number

NYCDEP BRONX GRIT CHAMBER (Continued)

S104191616

EDR ID Number

Referred To: Not reported Reported to Dept: 2005-04-08

CID: 74

Water Affected: EAST RIVER
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2005-04-08

Spill Record Last Update: 2005-04-08
Spiller Name: HAROLD GRIMES
Spiller Company: BRONX GRIT CHAMBER
Spiller Address: 158 BRUCKNER BLVD

Spiller Company: 001

Contact Name: HAROLD GRIMES

DEC Memo: "4/8/04 Tipple referred site to water unit//nfa"

Remarks: "Causing the plant to not pump 2 times dry weather pump"

All Materials:

Site ID: 343285 Operable Unit ID: 1101969 Operable Unit: 01 Material ID: 582204 Material Code: 0062A Material Name: raw sewage Case No.: Not reported Material FA: Other Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

NY MANIFEST:

Country: USA

EPA ID: NYR000083857
Facility Status: Not reported

Location Address 1: 158 BRUCKNER BLVD

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10454
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000083857

Mailing Name: NYCDEP BRONX GRIT CHAMBER

Mailing Contact: SHANNON CHEN
Mailing Address 1: 158 BRUCKNER BLVD

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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

NYCDEP BRONX GRIT CHAMBER (Continued)

S104191616

EDR ID Number

Mailing Zip: 10454
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2128317550

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2012

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 12/12/2012 Trans1 Recv Date: 12/12/2012 Trans2 Recv Date: Not reported 12/12/2012 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000083857 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported

TSDF ID 1: NJD002200046
TSDF ID 2: Not reported
Manifest Tracking Number: 010918542JJK

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Nc

Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported 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: T Chemical, physical, or biological treatment.

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NYCDEP BRONX GRIT CHAMBER (Continued)

S104191616

EDR ID Number

Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

-1 additional NY MANIFEST: record(s) in the EDR Site Report.

A53 BRONX GRID CHAMBER NY Spills S106736401
East 158 BRUCKMER AVE. N/A

East 158 BRUCKMER AVE. < 1/8 BRONX, NY

0.017 mi.

91 ft. Site 46 of 64 in cluster A

Relative: SPILLS:

Higher Spill Number/Closed Date: 0410584 / 2004-12-24

 Actual:
 Facility ID:
 0410584

 18 ft.
 Facility Type:
 ER

 DER Facility ID:
 270841

Site ID: 335597 DEC Region: 2 Spill Cause: Other Spill Class: C4 SWIS: 0301 Spill Date: 2004-12-23 Investigator: **MXTIPPLE** Referred To: Not reported Reported to Dept: 2004-12-23

CID: 408

Water Affected: EAST RIVER
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: 2004-12-23
Spill Record Last Update: 2004-12-24
Spiller Name: DALY,JAMES

Spiller Company: BRONX GRID CHAMBER Spiller Address: 158 BRUCKMER AVE.

Spiller Company: 001

Contact Name: DALY, JAMES
DEC Memo: "referred to water"
Remarks: "DUE TO HEAVY RAIN:"

All Materials:

335597 Site ID: Operable Unit ID: 1097657 Operable Unit: 01 Material ID: 577683 Material Code: 0062A Material Name: raw sewage Case No.: Not reported Material FA: Other Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

Direction Distance

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

A54 **EAST RIVER** NY Spills S117975261 N/A

158 BRUCKENER BLVD East BRONX, NY 10454 < 1/8

0.017 mi.

Site 47 of 64 in cluster A 91 ft.

Relative: SPILLS:

Higher Spill Number/Closed Date: 1503751 / 2015-07-08

Facility ID: 1503751 Actual: Facility Type: ER 18 ft. **DER Facility ID:** 464665 Site ID: 510068

DEC Region:

Spill Cause: **Equipment Failure**

Spill Class: E5 SWIS: 0301 Spill Date: 2015-07-07 **RMPIPER** Investigator: Referred To: Not reported Reported to Dept: 2015-07-07 CID: Not reported Water Affected: EAST RIVER

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:

2015-07-07 Date Entered In Computer: 2015-07-08 Spill Record Last Update: Spiller Name: **REARDON** Spiller Company: NYS DEP

Spiller Address: 158 BRUCKENER BLVD

Spiller Company: 999 Contact Name: **REARDON**

DEC Memo: "referred to DEC water. Closed." Remarks: "over load causing bypass"

All Materials:

Site ID: 510068 Operable Unit ID: 1259341 Operable Unit: 01 Material ID: 2262634 Material Code: 0062A Material Name: raw sewage Case No.: Not reported Material FA: Other Quantity: Not reported Units: Not reported Recovered: Not reported Not reported Oxygenate:

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

A55 NYC DEP BWT BRONX GRIT CHAMBER RCRA-LQG 1001961585
East 158 BRUCKNER BLVD NJ MANIFEST NYR000083857

< 1/8 BRONX, NY 10454

0.017 mi.

91 ft. Site 48 of 64 in cluster A

EPA ID:

Relative: RCRA-LQG:

Higher Date form received by agency: 04/04/2012

Actual: Facility name: NYC DEP BWT BRONX GRIT CHAMBER

18 ft. Facility address: 158 BRUCKNER BLVD

BRONX, NY 10454 NYR000083857

Mailing address: HORACE HARDING EXPY.,

2ND FLOOR LOW RISE

CORONA, NY 11368

Contact: JOHN MCCABE
Contact address: WARDS ISLAND

WARDS ISLAND, NY 10035

Contact country: US

Contact telephone: 212-860-9351

Contact email: MCCABEJ@DEP.NYC.GOV

EPA Region: 02

Land type: Municipal

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg 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; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; 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 more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: NYC ENVIRONMENTAL PROTECTION

Owner/operator address: Not reported Not reported

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Municipal

Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1939
Owner/Op end date: Not reported

Owner/operator name: NYCDEP-BWT
Owner/operator address: BRUCKNER BLVD
BRONX, NY 10454

Owner/operator country: US

Owner/operator telephone:
Owner/operator email:
Owner/operator fax:
Owner/operator extension:

Not reported
Not reported
Not reported

EDR ID Number

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

NYC DEP BWT BRONX GRIT CHAMBER (Continued)

1001961585

Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2003
Owner/Op end date: Not reported

Owner/operator name: NYC ENVIRONMENTAL PROTECTION

Owner/operator address: HORACE HARDING EXPY., 2ND FLOOR LOW RISE

CORONA, NY 11368

Owner/operator country: US

Owner/operator telephone: 718-595-5068 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Municipal Owner/Operator Type: Owner Owner/Op start date: 01/01/1937 Owner/Op end date: Not reported

Owner/operator name: CITY OF NEW YORK DEPT OF ENVIRON PROTECT

Owner/operator address: 96-05 HORACE HARDING EXPWY

CORONA, NY 11368

Owner/operator country: Not reported Owner/operator telephone: 212-860-9304 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Municipal Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator address: NYCDEP-BWT
Owner/operator address: BRUCKNER BLVD

BRONX, NY 10454

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Municipal Owner/Operator Type: Owner Owner/Op start date: 01/01/2003

Handler Activities Summary:

Owner/Op end date:

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: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No

Direction Distance

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

NYC DEP BWT BRONX GRIT CHAMBER (Continued)

1001961585

Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Waste code: D006 Waste name: **CADMIUM**

Waste code: D008 Waste name: LEAD

Waste code: B007 Waste name: B007

Historical Generators:

Date form received by agency: 06/09/2009

NYCDEP BWT BRONX GRIT Site name: Classification: Small Quantity Generator

Waste code: D007 **CHROMIUM** Waste name:

Waste code: D008 Waste name: **LEAD**

Date form received by agency: 08/21/2008

Site name: NYCDEP BWT BRONX GRIT

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 01/01/2007

NYCDEP-BWT BRONX GRIT CHAMBER Site name: Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 01/01/2006

NYCDEP-BWT BRONX GRIT CHAMBER Site name:

Classification: Small Quantity Generator

Date form received by agency: 02/27/2004

Site name: NYCDEP-BWT BRONX GRIT CHAMBER

Classification: Large Quantity Generator

Waste code: D008 Waste name: LEAD

Date form received by agency: 01/19/2000

NYCDEP - BRONX GRIT CHAMBER Site name:

Classification: Large Quantity Generator

Waste code: D002

A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS Waste name:

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003

Direction Distance Elevation

on Site Database(s) EPA ID Number

NYC DEP BWT BRONX GRIT CHAMBER (Continued)

1001961585

EDR ID Number

. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D008 . Waste name: LEAD

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 09/17/2003

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

NJ MANIFEST:

EPA Id: NYR000083857

Mail Address: HORACE HARDING EXPY.,

Mail City/State/Zip: CORONA, NY 11368

Facility Phone: Not reported **Emergency Phone:** Not reported JOHN MCCABE 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 Not reported Date Change:

Manifest:

Manifest Number: 001056410GBF EPA ID: NYR000083857 Date Shipped: 11/10/2009 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 Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 11/10/2009 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

Direction Distance Elevation

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

NYC DEP BWT BRONX GRIT CHAMBER (Continued)

1001961585

EDR ID Number

Date Trans8 Transported Waste: Not reported Not reported Date Trans9 Transported Waste: Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 11/10/2009 TSDF EPA Facility Name: Not reported Not reported QTY Units: Not reported Transporter SEQ ID: 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 Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Not reported Data Entry Number: Was Load Rejected: CORONA, NY 11368

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported Waste Code: D008 Hand Code: H141 Quantity: 114 K

Manifest Year: Not reported Waste Code: D008 Hand Code: H141 Quantity: 55 K

Manifest Number: 009205136JJK EPA ID: NYR000083857 Date Shipped: 5/22/2012 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 Not reported Transporter 6 EPA ID: Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: Not reported 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 Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported

Direction Distance Elevation

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

NYC DEP BWT BRONX GRIT CHAMBER (Continued)

1001961585

EDR ID Number

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: Not reported Waste Type Code 5: Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported CORONA, NY 11368 Was Load Rejected:

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported Waste Code: D008 Hand Code: Not reported Quantity: 127.00 Pounds

Manifest Year: Not reported Waste Code: D008 Hand Code: Not reported 122.00 Pounds Quantity:

Manifest Year: Not reported Waste Code: D008 Hand Code: Not reported Quantity: 52.00 Pounds

Manifest Number: 000959576GBF EPA ID: NYR000083857 Date Shipped: 04/01/2010 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: Not reported Transporter 6 EPA ID: Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: 04/01/2010 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 Not reported Date Trans8 Transported Waste: Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 04/01/2010 TSDF EPA Facility Name: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

NYC DEP BWT BRONX GRIT CHAMBER (Continued)

1001961585

EDR ID Number

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: Not reported Waste Type Code 5: Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported CORONA, NY 11368 Was Load Rejected:

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
Hand Code:
Quantity:

Not reported
D008
H141
L15 K

Manifest Number: 003537464JJK EPA ID: NYR000083857 Date Shipped: 10/26/2011 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 Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Not reported Date Trans5 Transported Waste: 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: Not reported 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

Direction Distance Elevation

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

NYC DEP BWT BRONX GRIT CHAMBER (Continued)

1001961585

Waste Type Code 3:

Waste Type Code 4:

Waste Type Code 5:

Waste Type Code 6:

Waste Type Code 6:

Not reported

Was Load Rejected: CORONA, NY 11368

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
Hand Code:
Not reported
D008
H4141

Quantity: 150.00 Pounds

Manifest Year:
Waste Code:
Hand Code:
Not reported
D008
Hand Code:
H141

Quantity: 520.00 Pounds

Manifest Year:
Waste Code:
Hand Code:
Not reported
D006
H4141

Quantity: 520.00 Pounds

Manifest Year:
Waste Code:
D008
Hand Code:
H141

Quantity: 400.00 Pounds

Manifest Number: 000962180GBF EPA ID: NYR000083857 Date Shipped: 09/18/2009 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 Transporter 10 EPA ID: Not reported 09/18/2009 Date Trans1 Transported Waste: 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 Not reported Date Trans8 Transported Waste: Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 09/18/2009 TSDF EPA Facility Name: Not reported

Direction Distance Elevation

Site EDR ID Number
Database(s) EPA ID Number

NYC DEP BWT BRONX GRIT CHAMBER (Continued)

1001961585

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: Not reported Waste Type Code 5: Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: CORONA, NY 11368

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
Hand Code:
Quantity:
Not reported
D008
H141
H141
H150 K

Manifest Number: 003636429JJK EPA ID: NYR000083857 Date Shipped: 1/11/2012 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: Not reported 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: Not reported TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Not reported Transporter-1 Date: Not reported Waste SEQ ID: Waste Type Code 2: Not reported Not reported Waste Type Code 3: Not reported Waste Type Code 4: Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NYC DEP BWT BRONX GRIT CHAMBER (Continued)

1001961585

EDR ID Number

Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: CORONA, NY 11368

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
Hand Code:
Quantity:

Not reported
Not reported
167.00 Pounds

Manifest Year:
Waste Code:
D008
Hand Code:
Quantity:
Not reported
Not reported
557.00 Pounds

Manifest Year:
Waste Code:
Hand Code:
Quantity:
Not reported
D008
Not reported
235.00 Pounds

Manifest Number: 001028901JJK EPA ID: NYR000083857 Date Shipped: 01/29/2009 NJD002200046 TSDF EPA ID: 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 Not reported Transporter 10 EPA ID: 01/29/2009 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: 01/29/2009 Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Not reported Transporter-1 Date: Not reported Waste SEQ ID: Waste Type Code 2: Not reported Not reported Waste Type Code 3: Not reported Waste Type Code 4: Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported

Direction Distance Elevation

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

NYC DEP BWT BRONX GRIT CHAMBER (Continued)

1001961585

EDR ID Number

Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: CORONA, NY 11368

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported Waste Code: D008 H141 Hand Code: Quantity: 50 P

Manifest Number: 003534700JJK NYR000083857 EPA ID: Date Shipped: 5/18/2011 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: Not reported Not reported Date Trans2 Transported Waste: 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: Not reported TSDF EPA Facility Name: Not reported QTY Units: Not reported Not reported Transporter SEQ ID: 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 Not reported Waste Type Code 5: Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: CORONA, NY 11368

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported Waste Code: D008 Hand Code: H141

Quantity: 40.00 Pounds

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

NYC DEP BWT BRONX GRIT CHAMBER (Continued)

1001961585

Manifest Year: Not reported Waste Code: D008 Hand Code: H141

Quantity: 25.00 kilograms

Manifest Year:
Waste Code:
Hand Code:
Not reported
D008
Hand Code:
H141

Quantity: 50.00 Pounds

A56 158 BRUCKNER BLVD NY Spills S106969178
East 158 BRUCKNER BOULVARD N/A

East 158 BRUCKNER BOULVA

0.017 mi.

91 ft. Site 49 of 64 in cluster A

Relative: SPILLS:

Higher Spill Number/Closed Date: 0503678 / 2005-06-28

 Actual:
 Facility ID:
 0503678

 18 ft.
 Facility Type:
 ER

 DER Facility ID:
 294721

 DER Facility ID:
 294721

 Site ID:
 348339

 DEC Region:
 2

Spill Cause: Equipment Failure

Spill Class: D4 0301 SWIS: Spill Date: 2005-06-27 Investigator: **SMSANGES** Referred To: Not reported Reported to Dept: 2005-06-27 CID: 408 Water Affected: **EAST RIVER** Commercial/Industrial Spill Source: Spill Notifier: Responsible Party

Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: Not reported

Recommended Penalty:
UST Trust:
Remediation Phase:

Not reported
Not reported
0

Date Entered In Computer: 2005-06-27 Spill Record Last Update: 2005-06-28

Spiller Name: MICHAEL KOWALSKI
Spiller Company: BRONX GRID CHAMBER
Spiller Address: 158 BRUCKNER BOULVARD

Spiller Company: 001

Contact Name: MICHAEL KOWALSKI

DEC Memo:

Remarks: "DUE TO FAILURE OF BUZZ SCREENS, ONGOING"

All Materials:

 Site ID:
 348339

 Operable Unit ID:
 1105995

 Operable Unit:
 01

 Material ID:
 1968488

Direction Distance

Elevation Site Database(s) EPA ID Number

158 BRUCKNER BLVD (Continued)

S106969178

EDR ID Number

Material Code: 0062A

Material Name: raw sewage
Case No.: Not reported
Material FA: Other
Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 0607426 / 2006-09-29

 Facility ID:
 0607426

 Facility Type:
 ER

 DER Facility ID:
 294721

 Site ID:
 371145

 DEC Region:
 2

Equipment Failure Spill Cause: Spill Class: Not reported SWIS: 0301 Spill Date: 2006-09-28 **JBVOUGHT** Investigator: Referred To: Not reported Reported to Dept: 2006-09-28 CID: 78 Water Affected: Not reported Spill Source: Commercial/Industrial

Spill Source: Commercial/Indust
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: 2006-09-28
Spill Record Last Update: 2006-09-29
Spiller Name: Not reported
Spiller Company: NYC DEP
Spiller Address: Not reported
Spiller Company: 001
Contact Name: RON CASS

DEC Memo: "09/29/06-Vought-Off hours responder. Vought spoke to Harold Grimes

and spill was hydraulic oil on concrete and spill did not enter sewer drain and cleaned using speedy dry. Spill closed by Vought."

Remarks: "water gate hydraulic cylinder fractured cleaned with speedy dry "

All Materials:

371145 Site ID: Operable Unit ID: 1128916 Operable Unit: 01 Material ID: 2118571 Material Code: 1101A Material Name: hydraulic acid Case No.: Not reported Other Material FA: Quantity: 15.00 Units: G Recovered: 15.00 Oxygenate: Not reported

Direction Distance

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

158 BRUCKNER BLVD (Continued)

S106969178

Spill Number/Closed Date: 0801139 / 2008-04-29

Facility ID: 0801139 Facility Type: ER DER Facility ID: 294721 397013 Site ID: DEC Region:

Spill Cause: **Equipment Failure**

Spill Class: C4 SWIS: 0301 Spill Date: 2008-04-28 smsanges Investigator: Referred To: Not reported Reported to Dept: 2008-04-28 CID:

Water Affected: Not reported

Major Facility (MOSF) > 400,000 gal Spill Source:

Responsible Party Spill Notifier: 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: 2008-04-29 Spill Record Last Update: 2008-04-29

Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller Company: 001

Contact Name: **RON CASS** DEC Memo:

Remarks: "SPILL INTO EAST RIVER. UNABLE TO PUMP TWO TIMES DESIGN FLOW DUE TO

SCREEN FAILURE. SPILL IS ONGOING."

All Materials:

Site ID: 397013 Operable Unit ID: 1153977 Operable Unit: 01 2144760 Material ID: Material Code: 0062A Material Name: raw sewage Not reported Case No.: Material FA: Other Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

A57 BRONX GRIT CHAMBER NY AST A100382359
East 158 BRUCKNER BOULEVARD N/A

< 1/8 BRONX, NY 10454

0.017 mi.

91 ft. Site 50 of 64 in cluster A

 Relative:
 AST:

 Higher
 Region:
 STATE

 Actual:
 DEC Region:
 2

18 ft. Site Status: Unregulated/Closed

 Facility Id:
 2-601499

 Program Type:
 PBS

 UTM X:
 591175.73

UTM X: 591175.73105 UTM Y: 4517419.93878

Expiration Date: N/A

Site Type: Utility (Other than Municipal)

Tank Info:

Tank Number: 002 Tank Id: 66378

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil,

allowing no visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 10/01/1999
Capacity Gallons: 4000
Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 03/02/2004
Register: True

Modified By: NRLOMBAR
Last Modified: 04/14/2017
Material Name: Not reported

A58 158 BRUKMER BLVD/ BRONX GRIT CHAMBER

East 158 BRUKMER BLVD

< 1/8 BRONX, NY

0.017 mi.

91 ft. Site 51 of 64 in cluster A

Relative: SPILLS:

Higher Spill Number/Closed Date: 0810149 / 2008-12-11

 Actual:
 Facility ID:
 0810149

 18 ft.
 Facility Type:
 ER

 DER Facility ID:
 356915

 DER Facility ID:
 356915

 Site ID:
 407663

 DEC Region:
 2

Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 0301 Spill Date: 2008-12-10 Investigator: vszhune Referred To: Not reported Reported to Dept: 2008-12-10 CID: Not reported Water Affected: EAST RIVER

Spill Source: Institutional, Educational, Gov., Other

NY Spills

S109413343

N/A

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

158 BRUKMER BLVD/ BRONX GRIT CHAMBER (Continued)

S109413343

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Local Agency

Not reported

False

False

Local Agency

False

False

0

Date Entered In Computer: 2008-12-10
Spill Record Last Update: 2008-12-11
Spiller Name: RON CASS

Spiller Company: NYC DEPT OF ENVIRONMENTAL PROTECTION

Spiller Address: 158 BRUKMER BLVD

Spiller Company: 999

Contact Name: RON CASS

DEC Memo: "Closed referred to water "

Remarks: "SCREEN FAILURE AT THE PUMP STATION."

All Materials:

Site ID: 407663 Operable Unit ID: 1164200 Operable Unit: 01 Material ID: 2155566 Material Code: 0060A Material Name: wastewater Case No.: Not reported Material FA: Other Quantity: Not reported Not reported Units: Recovered: Not reported Oxygenate: Not reported

A59 BRONX GRIT CHAMBER NY UST U004198816
East 158 BRUCKNER BOULEVARD N/A

< 1/8 BRONX, NY 10454

0.017 mi.

91 ft. Site 52 of 64 in cluster A

Relative: UST:

Higher Id/Status: 2-601499 / Unregulated/Closed

 Actual:
 Program Type:
 PBS

 18 ft.
 Region:
 STATE

 DEC Region:
 2

 Expiration Date:
 N/A

UTM X: 591175.73105 UTM Y: 4517419.93878

Site Type: Utility (Other than Municipal)

Tank Info:

Tank Number: 001 Tank ID: 46464

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

 Capacity Gallons:
 7500

 Install Date:
 06/01/1971

 Date Tank Closed:
 03/02/2004

 Registered:
 True

Tank Location: Underground

Direction Distance

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

BRONX GRIT CHAMBER (Continued)

Tank Type: Steel/carbon steel

Tightness Test Method: 00

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported NRLOMBAR Modified By: Last Modified: 04/14/2017

WASTE WATER BRONX GRIT CHAMBER NY Spills S113818114 A60 158 BRUCKNER AVE. N/A

East BRONX, NY < 1/8

0.017 mi.

91 ft. Site 53 of 64 in cluster A

Relative: SPILLS:

Spill Number/Closed Date: 1302966 / 2013-06-19 Higher

Facility ID: 1302966 Actual: Facility Type: ER 18 ft. DER Facility ID: 438635

483422 Site ID: DEC Region:

Spill Cause: **Equipment Failure**

Spill Class: C4 SWIS: 0301 Spill Date: 2013-06-18 Investigator: **TJDEMEO** Referred To: Not reported Reported to Dept: 2013-06-18 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: 2013-06-18 Spill Record Last Update: 2013-06-19 Spiller Name: **GREG BEACH** Spiller Company: CONTRACTOR Spiller Address: 158 BRUCKNER AVE.

Spiller Company: 999

Contact Name: **GREG BEACH**

DEC Memo: "6/19/13 TJD Small antifreeze spill to concrete. All cleaned. No

further action required."

"concrete floor only - cleaned up" Remarks:

All Materials:

Site ID: 483422 Operable Unit ID: 1233135 Operable Unit: 01 2232010 Material ID: Material Code: 0043A Material Name: antifreeze Case No.: Not reported Material FA: Other

EDR ID Number

U004198816

Direction Distance

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

WASTE WATER BRONX GRIT CHAMBER (Continued)

S113818114

Quantity: 2.50 Units: G

Recovered: Not reported Oxygenate: Not reported

B61 **CONSOLIDATED EDISON NY MANIFEST** 1009241433 N/A

WSW 550 E 132 ST **BRONX, NY** < 1/8

0.018 mi.

Site 8 of 35 in cluster B 94 ft.

Relative: NY MANIFEST: Higher Country:

USA EPA ID: NYP004098869 Actual: Facility Status: Not reported 19 ft. Location Address 1: 550 E 132 ST

> Code: ΒP

Location Address 2: Not reported Not reported Total Tanks: **BRONX** Location City: Location State:

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004098869

Mailing Name: CONSOLIDATED EDISON Mailing Contact: FRANKLIN MURRAY Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124602808

NY MANIFEST:

NYE0679167 Document ID: Manifest Status: Not reported

seq: Year: 2002 Trans1 State ID: 31877AJ Trans2 State ID: Not reported Generator Ship Date: 06/06/2002 06/06/2002 Trans1 Recv Date: Trans2 Recv Date: Not reported 06/06/2002 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004098869 Trans1 EPA ID: NYD006982359 Trans2 EPA ID: Not reported TSDF ID 1: NYD980593636 TSDF ID 2: Not reported Not reported Manifest Tracking Number: Not reported Import Indicator:

Direction Distance

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

CONSOLIDATED EDISON (Continued)

1009241433

Export Indicator: Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB Waste Code:

Waste Code: Not reported Quantity: 00845

Units: K - Kilograms (2.2 pounds)

Number of Containers:

TT - Cargo tank, tank trucks Container Type:

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

Specific Gravity: 01.00

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

NY E DESIGNATION S108076776 **B62** LOT 38,TAXBLOCK 2260 WNW **517 EAST 132 STREET** N/A

< 1/8 **BRONX, NY 10454**

0.021 mi.

110 ft.

Site 9 of 35 in cluster B

Relative:

E DESIGNATION: Higher Tax Lot(s): 38 Tax Block: 2260 Actual: 19 ft. Borough Code: BX

E-No: E-143 Effective Date: 3/9/2005 Satisfaction Date: Not reported Cegr Number: 05DCP005X Ulurp Number: 050120 ZMX Zoning Map No: 6a,6b

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Window Wall Attenuation & Alternate Ventilation Description:

Lot Remediation Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

B63 220 EAST REALTY LLC NY UST U003790820 WNW 517 EAST 132ND STREET N/A

< 1/8 BRONX, NY 10454

0.021 mi.

110 ft. Site 10 of 35 in cluster B

Relative: UST:

Higher Id/Status: 2-605835 / Unregulated/Closed

 Actual:
 Program Type:
 PBS

 19 ft.
 Region:
 STATE

 DEC Region:
 2

Expiration Date: N/A
UTM X: 590956.81326
UTM Y: 4517524.53371

Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:

Site Id: 27702 Affiliation Type: Facility Owner

Company Name: 220 EAST REALTY LLC

Contact Type: Not reported Contact Name: Not reported

Address1: 2447 THIRD AVENUE

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10454

 Country Code:
 001

Phone: (718) 585-3242
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 27702 Affiliation Type: Mail Co

Affiliation Type: Mail Contact
Company Name: 220 EAST REALTY LLC

Contact Type: Not reported
Contact Name: DAVE HALLAND
Address1: 2447 THIRD AVENUE

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10454

 Country Code:
 001

Phone: (718) 585-3242
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 27702

Affiliation Type: Facility Operator
Company Name: 220 EAST REALTY LLC

Contact Type: Not reported
Contact Name: DAVE HALLAND
Address1: Not reported
Address2: Not reported
City: Not reported

State: NN

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

220 EAST REALTY LLC (Continued)

U003790820

EDR ID Number

Zip Code: Not reported

Country Code: 001

Phone: (718) 585-3242
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 27702

Affiliation Type: Emergency Contact
Company Name: 220 EAST REALTY LLC

Contact Type: Not reported
Contact Name: DAVE HALLAND
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 585-3242
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 Tank ID: 60547

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

Capacity Gallons: 1000
Install Date: Not reported
Date Tank Closed: 04/01/2001
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: 04/14/2017

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)

B00 - Tank External Protection - None F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

C02 - Pipe Location - Underground/On-ground

J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

Direction Distance

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

220 EAST REALTY LLC (Continued)

U003790820

Tank Number: 002 60548 Tank ID:

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

Capacity Gallons: 1000 Install Date: Not reported 04/01/2001 Date Tank Closed: 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: Not reported Pipe Model: Not reported **TRANSLAT** Modified By: Last Modified: 04/14/2017

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

C02 - Pipe Location - Underground/On-ground

J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None F00 - Pipe External Protection - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

MANHOLE 6019 NY Spills \$104509853 A64 132ND ST & ST ANNES South N/A

< 1/8 0.022 mi.

Site 54 of 64 in cluster A 114 ft.

BRONX, NY

SPILLS: Relative:

Higher Spill Number/Closed Date: 9912889 / 2003-07-10

Facility ID: 9912889 Actual: Facility Type: ER 19 ft. **DER Facility ID:** 215528 264430 Site ID: DEC Region:

Spill Cause: **Equipment Failure**

Spill Class: C4 SWIS: 0301 Spill Date: 2000-02-12 Investigator: **JHOCONNE** Referred To: Not reported Reported to Dept: 2000-02-12

CID: 388 Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False

Last Inspection: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation

ion Site Database(s) EPA ID Number

MANHOLE 6019 (Continued)

S104509853

EDR ID Number

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

Date Entered In Computer: 2000-02-12
Spill Record Last Update: 2003-07-10
Spiller Name: CALLER
Spiller Company: CON ED
Spiller Address: 4 IRVING PL
Spiller Company: 001
Contact Name: CALLER

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

O'CONNELL E2MIS 129957 02/12/00 @ 08:30 Hrs. Flush operator E. Gafur

reports approx. (1) gallon of insulatum from blown joint on feeder 4X49 in manhole # 6019, Insulatum is mixed in mud on floor of manhole # 6019. Conduit plate 3-C indicates no sewer connection at this manhole. Mr. Gafur reports that the manhole was recently pumped by the FielD Operations Dept. (crew reports that the water was clear, no sheen or oil was observed). water was pumped into storm drain. Operating supervisor L. Fischer has been dispatched to location to take sample and tag manhole. Clean up pending sample results. 02/12/00 @ 09:40 Hrs. Operating supervisor L. Fischer reports that sample taken, and environmental tag # 27061 was placed in manhole. -001 SAMPLE TYPE: OIL None <1.00 PPM 2/13/00 J. Maloney reports job 75% done, truck is loaded, will change truck and finsih job 02/13/00 0854hrs. Flush crew Maloney & Rodriguez completed clean up at 0820 hrs. 1 gallon of insulatum & mud & 710 gallons of water was removed from MH 6019. Clean up method was flush truck & tanker.Tag # 27061

from MH 6019. Clean up method was flush truck & tanker. Tag # 27061 was removed.. js 02/14/00 @ 07:15 Hrs. Operating supervisor L. Fischer reports that the clean up was finished on 2/13/00 @ 08:20 Hrs. The water and insulatum and wash water were removed by corporate tanker, the solid debris was removed by the vactor truck. Approx. 12 square yards of solid debris was removed. Mr. Fischer verified that there was no sewer connectionin this manhole and that the sump pit was concrete. 10-DEC-2002 22:48 Blown Joint cut out and replaced 2/15/2000 15:37 as per Live Hold Off records. Walter Hedeman 84455 " "caller reports 1 gallon spill in manhole. con ed #129957. cleanup

pending lab results."

Not reported

All Materials:

Oxygenate:

Remarks:

264430 Site ID: Operable Unit ID: 1091595 Operable Unit: 01 Material ID: 294752 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G Recovered: .00

Direction Distance

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

A65 **MANHOLE #29292** NY Spills S104789536 South

N/A

132ND ST & ST ANNES AV < 1/8 **BRONX, NY**

0.022 mi.

114 ft. Site 55 of 64 in cluster A

Relative: SPILLS:

Higher Spill Number/Closed Date: 0007024 / 2001-11-27

Facility ID: 0007024 Actual: Facility Type: ER 19 ft. **DER Facility ID:** 65067

Site ID: 68265 DEC Region: 2 Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 2000-09-14 Investigator: **JHOCONNE** Referred To: Not reported 2000-09-14 Reported to Dept: CID: 390

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:

2000-09-14 Date Entered In Computer: Spill Record Last Update: 2001-11-27 Spiller Name: **UNKNOWN** Spiller Company: Unknown Spiller Address: **UNKNOWN** Spiller Company: 999

CHARLIE MCCARTHY Contact Name:

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

O'CONNELL Con Ed e2mis #133397 Notes: 9-14-00 1qt unknown oil in 1000gal water. Cleanup to start as 50-499ppm PCB. 1150gal water and 1qt unknown oil removed from manhole. Hole was double washed with

slix and tanker removed liquids. Sample returned <1ppm PCB."

"1 QT ON 200 GALS OF WATER - SAMPLE WAS TAKEN - CLEAN UP AS TO 50-499 Remarks:

PPM CON ED #133396"

All Materials:

Site ID: 68265 Operable Unit ID: 827873 Operable Unit: 01 Material ID: 548126 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G Recovered: .00

Oxygenate: Not reported

Direction Distance

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

A66 MANHOLE 29291 NY Spills S104285049

South E 132ND ST & ST ANNES AVE N/A

< 1/8 BRONX, NY

0.022 mi.

114 ft. Site 56 of 64 in cluster A

Relative: SPILLS:

Higher Spill Number/Closed Date: 9911291 / 2002-03-28

 Actual:
 Facility ID:
 9911291

 19 ft.
 Facility Type:
 ER

 DER Facility ID:
 70401

 Site ID:
 75452

Site ID: 75152 DEC Region: 2 Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 1999-12-27 Investigator: **COMENALE** Referred To: Not reported Reported to Dept: 1999-12-27 CID: 388

Water Affected:

Spill Source:

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

LIST Trust:

Wot reported

Not reported

False

Not reported

False

False

False

UST Trust: False Remediation Phase: 0

Date Entered In Computer: 1999-12-27
Spill Record Last Update: 2002-03-28
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: CALLER
DEC Memo: ""

Remarks: "caller reports 3 gallons unk on 300 gallons water. con ed #129399.

sample taken cleanup pending test results."

All Materials:

 Site ID:
 75152

 Operable Unit ID:
 1089977

 Operable Unit:
 01

 Material ID:
 553039

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 3.00
Units: G
Recovered: .00

Oxygenate: Not reported

Direction Distance

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

A67 **MANHOLE #29291** NY Spills S104789538 132ND ST & ST ANNES AV South

N/A

< 1/8 **BRONX, NY**

0.022 mi.

114 ft. Site 57 of 64 in cluster A

SPILLS: Relative:

Higher Spill Number/Closed Date: 0007026 / 2001-11-27

Facility ID: 0007026 Actual: Facility Type: ER 19 ft. **DER Facility ID:** 65067

Site ID: 68266 DEC Region: 2 Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 2000-09-14 Investigator: **JHOCONNE** Referred To: Not reported 2000-09-14 Reported to Dept: CID: 390

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: 2000-09-14 Date Entered In Computer: Spill Record Last Update: 2001-11-27 Spiller Name: **UNKNOWN** Spiller Company: Unknown

Spiller Address: **UNKNOWN** Spiller Company: 999

CHARLIE MCCARTHY Contact Name:

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

O'CONNELL Con Ed e2mis #133396 Notes: 9-14-00 1gt unknown oil on 200gal water in manhole. Conduit plate indicates no sewer or drain connection. Sample taken returned <1ppm PCB. 4300gal water and 1qt oil removed from manhole. Hole was double washed with biogen."

"1 QT OF UNK OIL ON 1000 GALS OF WATER - SAMPLE TAKEN - CLEAN UP AS Remarks:

TO 50-499 PPM CON ED #133397"

All Materials:

Site ID: 68266 Operable Unit ID: 827876 Operable Unit: 01 Material ID: 548128 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G Recovered: .00

Oxygenate: Not reported

Direction Distance

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

A68 **MANHOLE #29292** NY Spills S104789517 South

E 132ND ST & ST ANNES AVE N/A

BRONX, NY < 1/8

0.022 mi.

114 ft. Site 58 of 64 in cluster A

SPILLS: Relative:

Higher Spill Number/Closed Date: 0007008 / 2001-11-27

Facility ID: 0007008 Actual: Facility Type: ER 19 ft. DER Facility ID: 70401

Site ID: 75151 DEC Region: 2 Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 2000-09-13 Investigator: **JHOCONNE** Referred To: Not reported 2000-09-13 Reported to Dept:

CID: 252

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:

2000-09-13 Date Entered In Computer: Spill Record Last Update: 2001-11-27 Spiller Name: **UNKNOWN** Spiller Company: Unknown Spiller Address: **UNKNOWN** Spiller Company: 999

Contact Name: TED ROBICHAUD

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

O'CONNELL Con Ed e2mis #133385 Notes: 9-13-00 A sheen on top of

1000gal water in manhole 29292. Checked conduit plate, no

sewer/drains affected. 9-14-00 1000gal water removed. No sheen or oil present when water was removed from manhole. Corporate tanker removed

water. Sample result is <1ppm PCB. '

"NO SEWERS OR WATERWAYS- SAMPLE TAKEN-CLEANUP PENDING RESULTS. CON ED Remarks:

#133385."

All Materials:

Site ID: 75151 Operable Unit ID: 829831 Operable Unit: 01 Material ID: 548111 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G

Recovered: .00 Oxygenate: Not reported

Direction Distance

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

C69 **AAMCO TRANSMISSIONS NY AST** 1000446219 NYD986905693 NNE **131 BRUCKNER BLVD** RCRA NonGen / NLR

BRONX, NY 10454 < 1/8

0.022 mi.

116 ft. Site 1 of 18 in cluster C

Relative: AST: Higher STATE Region: DEC Region: 2 Actual: Site Status: Active 18 ft. Facility Id: 2-604587 Program Type: **PBS**

> UTM X: 591029.09943 UTM Y: 4517582.64769 **Expiration Date:** 06/19/2005 Site Type: Other

Affiliation Records:

Site Id: 26458 Affiliation Type: **Facility Owner**

Company Name: MIKE-TONE AUTOMATIC TRANSMISSION

Contact Type: Not reported Contact Name: Not reported

Address1: 131 BRUCKNER BLVD.

Address2: Not reported City: **BRONX** NY State: 10454 Zip Code: Country Code: 001

Phone: (718) 585-8435 EMail: Not reported Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04

Site Id: 26458 Affiliation Type: Mail Contact

Company Name: AAMCO TRANSMISSION D/B/A

Contact Type: Not reported

Contact Name: MICHAEL SOLLITTO

MIKE-TONE TRANSMISSION Address1:

131 BRUCKNER BLVD. Address2:

City: **BRONX** State: NY Zip Code: 10454 Country Code: 001

(718) 585-8435 Phone: EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id: 26458

Affiliation Type: **Facility Operator**

Company Name: **AAMCO TRANSMISSIONS**

Contact Type: Not reported

Contact Name: MICHAEL SOLLITTO

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

FINDS

ECHO

Direction Distance

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

AAMCO TRANSMISSIONS (Continued)

1000446219

State: NN

Not reported Zip Code:

Country Code: 001

Phone: (718) 585-8435 EMail: Not reported Not reported Fax Number: Modified By: TRANSLAT Date Last Modified: 2004-03-04

Site Id: 26458

Affiliation Type: **Emergency Contact**

Company Name: MIKE-TONE AUTOMATIC TRANSMISSION

Contact Type: Not reported

Contact Name: MICHAEL SOLLITTO

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

State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 585-8435 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 58265 Tank Id: 0022 Material Code:

Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

199 - Overfill - Other D00 - Pipe Type - No Piping

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil,

allowing no visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported Install Date: Not reported Capacity Gallons: NN Tightness Test Method:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

AAMCO TRANSMISSIONS (Continued)

1000446219

EDR ID Number

Modified By: TRANSLAT
Last Modified: 04/14/2017
Material Name: waste oil/used oil

RCRA NonGen / NLR:

Date form received by agency: 01/01/2007

Facility name: AAMCO TRANSMISSIONS Facility address: 131 BRUCKNER BLVD

BRONX, NY 10454

EPA ID: NYD986905693
Mailing address: BRUCKNER BLVD
BRONX, NY 10454

Contact: MIKE SOLLITTO
Contact address: BRUCKNER BLVD

BRONX, NY 10454

Contact country: US

Contact telephone: 718-585-8435 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: AAMCO TRANSMISSIONS

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

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

Owner/operator name: AAMCO TRANSMISSIONS

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Not reported

Owner/operator country: US

Owner/operator telephone:
Owner/operator email:
Owner/operator fax:
Owner/operator extension:
Legal status:
Owner/Operator Type:
Owner/Op start date:

212-555-1212
Not reported
Not reported
Operator
Operator
Not reported

Handler Activities Summary:

Owner/Op end date:

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

Distance
Elevation Site Database(s)

AAMCO TRANSMISSIONS (Continued)

atabase(s) EPA ID Number

EDR ID Number

1000446219

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: AAMCO TRANSMISSIONS Classification: Not a generator, verified

Date form received by agency: 06/25/1990

Site name: AAMCO TRANSMISSIONS

Classification: Unverified

. Waste code: D001

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110019453367

Environmental Interest/Information System

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.

Registry ID: 110004449115

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.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000446219 Registry ID: 110004449115

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004449115

Direction Distance

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

C70 **STREET** NY Spills S118262224 NNE

131 BRUCKNER BLVD. N/A

BRONX, NY < 1/8

0.022 mi.

Site 2 of 18 in cluster C 116 ft.

SPILLS: Relative:

Higher Spill Number/Closed Date: 1507086 / 2015-10-06

Facility ID: 1507086 Actual: Facility Type: ER 18 ft. **DER Facility ID:** 469005

Site ID: 514542 DEC Region: 2

Spill Cause: Traffic Accident

Spill Class: C4 SWIS: 2401 Spill Date: 2015-10-06 **TJDEMEO** Investigator: Referred To: Not reported Reported to Dept: 2015-10-06 CID: Not reported 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:

2015-10-06 Date Entered In Computer: 2015-10-06 Spill Record Last Update: Spiller Name: MITCH DELIROD Spiller Company: **UNKNOWN**

Spiller Address: 131 BRUCKNER BLVD.

Spiller Company: 999

Contact Name: MITCH DELIROD

DEC Memo: "10/6/15 TJD Teleconference with FDNY HazMat. MVA between truck and

car. 100 gallons lost to roadway from saddle tank. Product recovered by FDNY. NYC Sanatation responded to sand/sweep roadway. DEP notified

of minor impacts to nearby sewers. FDNY had already left scene at time of notification. No further action required. Spill closed."

Remarks: "caller unsure how much may have gone into the sewer."

All Materials:

Site ID: 514542 Operable Unit ID: 1263733 Operable Unit: 01 Material ID: 2267479 Material Code: 8000 Material Name: diesel Not reported Case No.: Material FA: Petroleum Quantity: 100.00 Units:

Recovered: Not reported Not reported Oxygenate:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

C71 LOT 51,TAXBLOCK 2261 NY E DESIGNATION S108076787
NNE 131 BRUCKNER BOULEVARD N/A

< 1/8 BRONX, NY 10454

0.022 mi.

116 ft. Site 3 of 18 in cluster C

Relative: E DESIGNATION: Higher Tax Lot(s):

 Higher
 Tax Lot(s):
 51

 Actual:
 Tax Block:
 2261

 18 ft.
 Borough Code:
 BX

 E-No:
 E-143

 Effective Date:
 2/9/20

E-No: E-143
Effective Date: 3/9/2005
Satisfaction Date: Not reported
Ceqr Number: 05DCP005X
Ulurp Number: 050120 ZMX
Zoning Map No: 6a,6b

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

 C72
 TRANSPAG INC
 EDR Hist Auto
 1021181338

 NNE
 131 BRUCKNER BLVD
 N/A

NNE 131 BRUCKNER BLVD < 1/8 BRONX, NY 10454

< 1/6 0.022 mi.

116 ft. Site 4 of 18 in cluster C

1977

Relative: EDR Hist Auto

Higher

Actual: Year: Name: Type:

TRANSPAG INC

1969 TRANSPAG INC General Automotive Repair Shops 18 ft. 1970 TRANSPAG INC General Automotive Repair Shops Automotive Repair Shops, NEC 1971 TRANSPAG INC Automotive Repair Shops, NEC 1972 TRANSPAG INC 1973 TRANSPAG INC Automotive Repair Shops, NEC TRANSPAG INC 1974 Automotive Repair Shops, NEC 1975 TRANSPAG INC Automotive Repair Shops, NEC 1976 TRANSPAG INC Automotive Repair Shops, NEC

1978TRANSPAG INCAutomotive Repair Shops, NEC1979TRANSPAG INCAutomotive Repair Shops, NEC1989AAMCO TRANSMISSIONS INCAutomotive Supplies And Parts1990AAMCO TRANSMISSIONS INCAutomotive Supplies And Parts1991AAMCO TRANSMISSIONS INCAutomotive Supplies And Parts1991AAMCO TRANSMISSIONS INCAutomotive Supplies And Parts

 1992
 AAMCO TRANSMISSIONS INC
 Automotive Supplies And Parts

 2001
 MIKE TONE TRANSMISSION CORP
 Automotive Transmission Repair Shops

 2002
 MIKE TONE TRANSMISSION CORP
 Automotive Transmission Repair Shops

 2003
 MIKE TONE TRANSMISSION CORP
 Automotive Transmission Repair Shops

Automotive Repair Shops, NEC

2004 MIKE TONE TRANSMISSION CORP Automotive Transmission Repair Shops

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

C73 LOT 50,TAXBLOCK 2261 NY E DESIGNATION S108076786
NNE 135 BRUCKNER BOULEVARD N/A

< 1/8 BRONX, NY 10454

0.022 mi.

116 ft. Site 5 of 18 in cluster C

Relative: E DESIGNATION: Higher Tax Lot(s):

 Higher
 Tax Lot(s):
 50

 Actual:
 Tax Block:
 2261

 18 ft.
 Borough Code:
 BX

 E-No:
 E-143

 Effective Date:
 3/9/20

Effective Date: 3/9/2005
Satisfaction Date: Not reported
Ceqr Number: 05DCP005X
Ulurp Number: 050120 ZMX
Zoning Map No: 6a,6b

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

A74 LOT 48,TAXBLOCK 2261 NY E DESIGNATION S108076779
NE 139 BRUCKNER BOULEVARD N/A

NE 139 BRUCKNER BOULEVARD < 1/8 BRONX, NY 10454

0.022 mi.

116 ft. Site 59 of 64 in cluster A

Relative: E DESIGNATION: Higher Tax Lot(s):

 Higher
 Tax Lot(s):
 48

 Actual:
 Tax Block:
 2261

 18 ft.
 Borough Code:
 BX

 E-No:
 E-143

E-No. E-143

Effective Date: 3/9/2005

Satisfaction Date: Not reported
Ceqr Number: 05DCP005X

Ulurp Number: 050120 ZMX

Zoning Map No: 6a,6b

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation

49

Lot Remediation Date: Not reported

A75 LOT 49,TAXBLOCK 2261 NY E DESIGNATION \$108076780

NE 137 BRUCKNER BOULEVARD

< 1/8 BRONX, NY 10454

0.022 mi.

117 ft. Site 60 of 64 in cluster A

Relative: E DESIGNATION: Higher Tax Lot(s):

 Actual:
 Tax Block:
 2261

 18 ft.
 Borough Code:
 BX

 E-No:
 E-143

E-No. E-143
Effective Date: 3/9/2005

N/A

Direction Distance

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

LOT 49, TAXBLOCK 2261 (Continued)

S108076780

Satisfaction Date: Not reported 05DCP005X Ceqr Number: Ulurp Number: 050120 ZMX Zoning Map No: 6a,6b

Window Wall Attenuation & Alternate Ventilation Description:

Lot Remediation Date: Not reported

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

B76 MOBIL S/S 1JARDH AAMCO TRANAS NY UST U001838894 NW **MOBIL S/S 1JARDH AAMCO TRANAS** N/A

BRONX, NY 10400 < 1/8

0.024 mi.

Site 11 of 35 in cluster B 125 ft.

UST: Relative:

Higher 2-156418 / Inactive Id/Status:

Program Type: **PBS** Actual: STATE Region: 18 ft. DEC Region:

Expiration Date: N/A UTM X: Not reported UTM Y: Not reported Site Type: Unknown

Affiliation Records:

Site Id: 5122 Affiliation Type:

Facility Owner Company Name: MOBIL OIL CORP;ATT:A.J.PRINGLE

Contact Type: Not reported Contact Name: Not reported

Address1: 3225 GALLOWS RD.; ENV.ENGINEER

Address2: Not reported City: FAIRFAX State: VA Zip Code: 22037 Country Code: 001

(703) 849-5862 Phone: EMail: Not reported Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2010-03-10

Site Id: 5122 Affiliation Type: Mail Contact

MOBIL OIL CORP;ATT:A.J.PRINGLE Company Name:

Contact Type: Not reported Contact Name: Not reported PO BOX 142667 Address1: Not reported Address2: City: **AUSTIN** State: TX Zip Code: 78714 Country Code: 001

(703) 849-5862 Phone: EMail: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL S/S 1JARDH AAMCO TRANAS (Continued)

U001838894

EDR ID Number

Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04

Site Id: 5122

Affiliation Type: Facility Operator

Company Name: MOBIL S/S 1JARDH AAMCO TRANAS

Contact Type: Not reported
Contact Name: AAMCO TRANS
Address1: Not reported
Address2: Not reported
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: 5122

Affiliation Type: Emergency Contact

Company Name: MOBIL OIL CORP;ATT:A.J.PRINGLE

Contact Type: Not reported
Contact Name: AAMCO TRANS
Address1: Not reported
Address2: Not reported
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

Tank Info:

Tank Number: 001 Tank ID: 27281

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

Capacity Gallons: 1500
Install Date: 12/01/1978
Date Tank Closed: 12/01/1999
Registered: True
Tank Location: Undergroups

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 9999 Common Name of Substance: Other

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MOBIL S/S 1JARDH AAMCO TRANAS (Continued)

U001838894

Modified By: TRANSLAT Last Modified: 04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel H00 - Tank Leak Detection - None

100 - Overfill - None

C77 LOT 55,TAXBLOCK 2261 NY E DESIGNATION S108076789
North 127 BRUCKNER BOULEVARD N/A

< 1/8 BRONX, NY 10454

0.024 mi.

125 ft. Site 6 of 18 in cluster C

Relative: E DESIGNATION:

 Higher
 Tax Lot(s):
 55

 Actual:
 Tax Block:
 2261

 18 ft.
 Borough Code:
 BX

 E-No:
 E-143

 Effective Date:
 3/9/20

E-143

Effective Date: 3/9/2005

Satisfaction Date: Not reported

Ceqr Number: 05DCP005X

Ulurp Number: 050120 ZMX

Zoning Map No: 6a,6b

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

 B78
 CON EDISON
 RCRA NonGen / NLR
 1012184998

 NNW
 125 BRUCKNER BLVD
 NJ MANIFEST
 NYP004157657

NNW 125 BRUCKNER BLVD < 1/8 BRONX, NY 10455

0.024 mi.

128 ft. Site 12 of 35 in cluster B

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 06/01/2016

Actual: Facility name: CON EDISON

18 ft. Facility address: 125 BRUCKNER I

Facility address: 125 BRUCKNER BLVD BRONX, NY 10455

EPA ID: NYP004157657
Mailing address: 4 IRVING PL, RM 828

NEW YORK, NY 10003

Contact: PATRICK HANLEY
Contact address: Not reported

Not reported

Contact country: US

Contact telephone: 718-204-4234 Contact email: Not reported

EPA Region: 02

NY MANIFEST

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) 1012184998

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: 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: 03/31/2008 Site name: CON EDISON

Classification: Conditionally Exempt Small Quantity Generator

Not reported

Violation Status: No violations found

NJ MANIFEST:

 EPA Id:
 NYP004157657

 Mail Address:
 4 IRVING PL, RM 828

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

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

Manifest:

Date Change:

Manifest Number: 003535359JJK EPA ID: NYP004157657 03/31/2008 Date Shipped: 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 Not reported Transporter 6 EPA ID: Transporter 7 EPA ID: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) 1012184998

Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 03/31/2008 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Not reported Date Trans5 Transported Waste: 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: 04/01/2008 Not reported TSDF EPA Facility Name: 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 Waste Type Code 4: Not reported Not reported Waste Type Code 5: Waste Type Code 6: Not reported Not reported Date Accepted: 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
Quantity:
200 G

NY MANIFEST:

Country: USA

EPA ID: NYP004157657
Facility Status: Not reported

Location Address 1: BRUCKNER BLVD & BROOK AVE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: MT VERNON
Location State: NY

Location Zip: 10550
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004157657

Mailing Name: CONSOLIDATED EDISON
Mailing Contact: FRANKLYN MURRAY
Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported

EDR ID Number

Direction Distance

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

CON EDISON (Continued) 1012184998

Mailing City: **NEW YORK** Mailing State: NYMailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124602808

Not reported

003535359JJK

NY MANIFEST: Document ID:

> Manifest Status: Not reported Not reported seq: Year: 2008 Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 03/31/2008 Trans1 Recv Date: 03/31/2008 Trans2 Recv Date: Not reported TSD Site Recv Date: 04/01/2008 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004157657 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported

Manifest Tracking Number: Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H111 Waste Code: Not reported Quantity: 200.0

Units: G - Gallons (liquids only)* (8.3 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 Waste Code: Not reported

Waste Code 1_2: D008 Waste Code 1_3: Not reported Not reported Waste Code 1_4: Not reported Waste Code 1_5: Waste Code 1_6: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CON EDISON (Continued) 1012184998

<u>Click this hyperlink</u> while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

A79 147 BRUCKNER BLVD. REALTY, LLC NY AST U003384033
ENE 147 BRUCKNER BLVD. N/A

< 1/8 BRONX, NY 10454

0.024 mi.

128 ft. Site 61 of 64 in cluster A

 Relative:
 AST:

 Higher
 Region:
 STATE

 Actual:
 DEC Region:
 2

 18 ft.
 Site Status:
 Active

 Facility Id:
 2-057568

 Program Type:
 PBS

UTM X: 591102.30888 UTM Y: 4517538.54679 Expiration Date: 04/06/2022

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 1022 Affiliation Type: Mail Contact

Company Name: 147 BRUCKNER BOULEVARD REALTY, LLC

Contact Type: Not reported
Contact Name: MOSES STAHL
Address1: P. O. BOX 967
Address2: Not reported
City: NEW YORK
State: NY
Zip Code: 10272

Zip Code: 10272 Country Code: 001 Phone: (212) 6

Phone: (212) 613-1700
EMail: SHIRA@ARCHROKGROUP.COM

Fax Number: Not reported Modified By: DAFRANCI Date Last Modified: 2018-05-09

Site Id: 1022

Affiliation Type: Facility Operator

Company Name: 147 BRUCKNER BLVD. REALTY, LLC

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

Country Code: 001

Phone: (212) 613-1700
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCI
Date Last Modified: 2018-05-09

Site Id: 1022

Affiliation Type: Emergency Contact

Company Name: 147 BRUCKNER BOULEVARD REALTY 2 LLC

Direction Distance

Elevation Site Database(s) EPA ID Number

147 BRUCKNER BLVD. REALTY, LLC (Continued)

U003384033

EDR ID Number

Contact Type: Not reported
Contact Name: MOSES STAHL
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported Country Code: 999

Phone: (347) 831-4712
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCI
Date Last Modified: 2018-05-09

Site Id: 1022

Affiliation Type: Facility Owner

Company Name: 147 BRUCKNER BOULEVARD REALTY 2 LLC

Contact Type: **MANAGER** Contact Name: MOSES STAHL Address1: P. O. BOX 967 Address2: Not reported City: **NEW YORK** State: NY Zip Code: 10272 Country Code: 001

Phone: (212) 613-1700
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCI
Date Last Modified: 2018-05-09

Tank Info:

 Tank Number:
 001

 Tank Id:
 2828

 Material Code:
 0001

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

Equipment Records:

105 - Overfill - Vent Whistle

C01 - Pipe Location - Aboveground

E00 - Piping Secondary Containment - None L09 - Piping Leak Detection - Exempt Suction Piping

F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

K00 - Spill Prevention - None H99 - Tank Leak Detection - Other

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil,

allowing no visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

147 BRUCKNER BLVD. REALTY, LLC (Continued)

U003384033

NY UST U004045952

N/A

Install Date: 03/01/1977 1500 Capacity Gallons: Tightness Test Method: NN Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: **MSBAPTIS**

Material Name: #2 fuel oil (on-site consumption)

04/14/2017

A80 AMERICAN BUILDING SUPPLY CORP.

ESE 150 BRUCKNER BLVD. < 1/8 BRONX, NY 10454

Last Modified:

0.027 mi.

143 ft. Site 62 of 64 in cluster A

Relative: UST:

Higher Id/Status: 2-607822 / Unregulated/Closed

Actual:Program Type:PBS18 ft.Region:STATEDEC Region:2

 Expiration Date:
 N/A

 UTM X:
 591138.10599

 UTM Y:
 4517487.32888

 Site Type:
 Unknown

Affiliation Records:

Site Id: 29674
Affiliation Type: Facility Owner
Company Name: DRK LLC
Contact Type: Not reported
Contact Name: Not reported

Address1: 150 BRUCKNER BLVD.

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10454

 Country Code:
 001

Phone: (718) 401-1200
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 29674
Affiliation Type: Mail Contact

Company Name: AMERICAN BUILDING SUPPLY CORP.

Contact Type: Not reported
Contact Name: HOWARD KAHN
Address1: 150 BRUCKNER BLVD.

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10454

 Country Code:
 001

Phone: (718) 401-1200 EMail: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AMERICAN BUILDING SUPPLY CORP. (Continued)

U004045952

EDR ID Number

Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04

Site Id: 29674

Affiliation Type: Facility Operator

Company Name: AMERICAN BUILDING SUPPLY CORP.

Contact Type: Not reported
Contact Name: ROBERT RISH
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 401-1200
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 29674

Affiliation Type: Emergency Contact

Company Name: DRK LLC
Contact Type: Not reported
Contact Name: ROBERT RISH
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 401-1200
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 Tank ID: 63578

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

Capacity Gallons: 550
Install Date: Not reported

Date Tank Closed:

Registered:

Tank Location:

Tank Type:

Not reported

Not reported

Underground

Steel/carbon steel

Material Code: 0000 Common Name of Substance: Empty

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

AMERICAN BUILDING SUPPLY CORP. (Continued)

U004045952

EDR ID Number

Modified By: TRANSLAT Last Modified: 04/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None F00 - Pipe External Protection - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 002 Tank ID: 63579

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0000 Common Name of Substance: Empty

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
Understanding 104/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None F00 - Pipe External Protection - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Number: 003 Tank ID: 63580

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

Capacity Gallons: 550

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

Material Code: 0000

Direction Distance Elevation

on Site Database(s) EPA ID Number

AMERICAN BUILDING SUPPLY CORP. (Continued)

U004045952

EDR ID Number

Common Name of Substance: Empty

Tightness Test Method: NN

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

Not reported
TRANSLAT
U4/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None F00 - Pipe External Protection - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 004 Tank ID: 63581

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

Capacity Gallons: 550

Install Date: Not reported Date Tank Closed: Not reported Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0000 Common Name of Substance: Empty

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None F00 - Pipe External Protection - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 005 Tank ID: 63582

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

Capacity Gallons: 550

Direction Distance Elevation

on Site Database(s) EPA ID Number

AMERICAN BUILDING SUPPLY CORP. (Continued)

U004045952

EDR ID Number

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

Material Code: 0000 Common Name of Substance: Empty

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
Understanding 104/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None F00 - Pipe External Protection - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

 Tank Number:
 006

 Tank ID:
 63583

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: Not reported

Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0000 Common Name of Substance: Empty

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None F00 - Pipe External Protection - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

Direction Distance

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

A81 **AMERICAN BUILDING SUPPLY NY LTANKS** S104651561 **ESE** 150 BRUCKNER BLVD **NY Spills** N/A

BRONX, NY < 1/8

0.027 mi.

143 ft. Site 63 of 64 in cluster A

Relative: LTANKS:

Higher Spill Number/Closed Date: 0112160 / 2003-03-21

Facility ID: Actual: Site ID: 18 ft. Spill Date:

> Spill Cause: Spill Source: Commercial/Industrial

0112160

2002-03-18

Tank Failure

69630

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 0301 **SMSANGES** Investigator: Referred To: Not reported Reported to Dept: 2002-03-26 CID: 405

Water Affected: Not reported Responsible Party Spill Notifier: Last Inspection: Not reported Recommended Penalty: False False Meets Standard: **UST Involvement:** True Remediation Phase:

Date Entered In Computer: 2002-03-26 Spill Record Last Update: 2003-03-21 Spiller Name: **HOWARD KAHN**

Spiller Company: AMERICAN BUILDING SUPPLY

150 BRUCKNER BLVD Spiller Address:

Spiller County:

Spiller Contact: **HOWARD KAHN** Spiller Phone: (718) 401-1200 Spiller Extention: Not reported

DEC Region: DER Facility ID: 66186 DEC Memo:

"Prior to Sept, 2004 data translation this spill Lead DEC Field was SANGESLAND 3/26/2002-Spill was reported to the DEC for the first time today. Mr. Howard Kahn (718-401-1200 or 212-876-1100) is in the process of buying this building in the Bronx through the IDA (State -City/private financial support company) In Dec 2001, PW Grosser did a Phase II inspection of the property including soil borings and water samples. A report was prepared and forwarded to the property owner, purchaser etc. Petroleum contamination was found, but no report was ever made to the DEC. At some point between Dec 2001 and March 2002, Kevin O'Connor at Action Environmental (516-781-3000 ext 2421) prepared a Remediation Proposal which outlines how the environmental issues can be closed out. As of 3/26/2002 no documents of any sort have been submitted to the DEC for review. Due to a Closing Deadline of 3/28/02, Sangesland has scheduled a meeting at DEC office for 10:30 AM on 3/27/02. Representatives of IDA, the purchaser and Action Environmental will present the results of the Phase II report (prepared by PW Grosser), the Remediation Plan and will discuss the options and expected scope of work required to close the spill out. DEC is looking for: 1) DELINEATION of the site. - No scope of remediation work can be defined until the size of the problem is

determined. Since the site is listed as 6-550 gal gasoline UST's,

EDR ID Number

Map ID MAP FINDINGS
Direction

Elevation Site

Distance

Site Database(s) EPA ID Number

AMERICAN BUILDING SUPPLY (Continued)

S104651561

EDR ID Number

the DEC will look at this site in scope as an old gasoline service station. A major portion of the scope of work depends on the ground water. Depending upon GW depth and tested quality. 2) REMEDIATION of the site. - Once the site is properly delineated and a reasonable understanding is presented of the size of the problem, a proper Remediation Plan can be presented (Depending on the work done to date, there MAY be enough information to move on to this step). 3) Based on the information discussed today, it sounds like the 6 UST's will be pulled, any visually contaminated soil in the area will be removed and end point samples taken. If there is concern about leaving the holes open, or redigging the site, it may pay to over dig the excavation to begin with. 4) Any impacts to ground water will need to be addressed in some way. Depending on the degree of problem, either a pump & treat system, a biological or some other Active system could be required. 5/6/2002 Kevin O'Connor called to say the 4 tanks near the front garage door area are being removed today. The bottom slab of the tank vault appears clean and will be left in place. The contaminated soil around this location will be removed later this week. Mr. O'Connor stated that they will finish up with this location, and restore it for use before they start work on the two other locations on the propety. 6/6/2002 Sangesland spoke to Kevin O'Connor concerning some of the initial test results. Lab results dated May 30, 2002 from Long Island Analytical Laboratories, Inc. show a couple of minor exceedences of SVOC's from the end point samples taken in the South Excavation. Sangesland reviewed these levels. Because of building structural problems (no access) Sangesland gave approval to backfill and cap the area and move on with the job. Kevin O'Connor said he would include all details from all excavations on the site in his final report. 8/15/2002 - Floor drain area in center of building was dug out. 40 yds of soil was disposed - endpoints were clean. Sangesland forwarded a copy of Spill Closure Report outline Mr. O'Connor said he would be finishing up the job and sending in a final report soon. 12/24/2002 - Zhao spoke with Brain Davis, American Building Supplies. Based on the review of the closure report dated 12/4/02 and pervious site assessment in Dec 2001, the DEC can not closed out the spill under the current condition. 1) The boring logs and all sample results from 2001 were missing from current report. 2) A minimum of two groundwater samples required at southwest area which have not been performed (the methods could be using geoprobe or monitoring wells). 3) If contanination of groundwater has been addressed in 2001 site assessment report, a minimum of three monitoring well required for remidiation. 3/21/2003 Sangesland reviewed a submittal from P.W. Grosser which showed some minor groundwater exceedences. Enough work has been done on this site to justify closure. Spill Closed."

Remarks:

"CALLER STATES THAT THERE ARE 6 SMALL UNDERGROUND GASOLINE TANKS THAT HAVE LEAKED INTO THE GROUND - ARE GOING TO REMOVE THE TANKS AND REMEDIATE THE SOIL - BREAKUP SURFACE CONTRETE AND BACK FILL AND SPILL IS NEAR DRAIN LINE"

All Materials:

 Site ID:
 69630

 Operable Unit ID:
 849112

 Operable Unit:
 01

 Material ID:
 526173

 Material Code:
 0009

 Material Name:
 gasoline

 Case No.:
 Not reported

Direction Distance

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

AMERICAN BUILDING SUPPLY (Continued)

S104651561

Material FA: Petroleum Quantity: .00 G Units: Recovered: .00

Oxygenate: Not reported

SPILLS:

Spill Number/Closed Date: 0000158 / 2000-05-12

Facility ID: 0000158 Facility Type: ER DER Facility ID: 66186 69628 Site ID: DEC Region: Spill Cause: Unknown Spill Class: C3 SWIS: 0301 Spill Date: 2000-04-04 **JHOCONNE** Investigator: Referred To: Not reported Reported to Dept: 2000-04-04 CID: 201 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: O

Date Entered In Computer: 2000-04-04 Spill Record Last Update: 2000-05-22 Spiller Name: **UNKNOWN** Spiller Company: Unknown Spiller Address: UNKNOWN Spiller Company: Contact Name: **CALLER**

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was O'CONNELL CON ED E2 MIS REPORT 4/05/00 100 gals. of oil in vault

#2644 and 100 gals. of oil in vault #2422, vault side by side in front of Bruckner Blvd. Vault#2130 also at same location is dry.

Conduit plate #3-D-2 shows sewer connection. Mr. Jakubowski was able to pull feed to sump. Took sample...ERT Mike Kessler on location and DEP rep on location. EPA ID# NYP 004052767 DEC INSPECTOR NOTES Apparently one transformer, two interconnected vaults. Had to wait for deenergization to cleanup. Total capacity of transformer is 285gals. 200gals. pumped out of vault, assumed 85 went down sewer, open sewer

top found oil residue. Final cleanup done 5/09/00"

"100 GLS OF UNK OIL - CLEAN UP WILL BEGIN AS 50 TO 490 PPM CON ED Remarks:

#130747"

All Materials:

69628 Site ID: Operable Unit ID: 821884 Operable Unit: 01 Material ID: 288422

Direction Distance

Elevation Site Database(s) EPA ID Number

AMERICAN BUILDING SUPPLY (Continued)

S104651561

EDR ID Number

Material Code: 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 100.00
Units: G
Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 0000159 / 2000-04-05

 Facility ID:
 0000159

 Facility Type:
 ER

 DER Facility ID:
 66186

 Site ID:
 69629

 DEC Region:
 2

 Spill Cause:
 Unknown

 Spill Class:
 C3

 SWIS:
 0301

 Spill Date:
 2000-04-04

 Investigator:
 JHOCONNE

 Referred To:
 Not reported

 Reported to Dept:
 2000-04-04

 CID:
 201

Water Affected:
Spill Source:
Unknown
Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Not reported
False
Not reported
False
Not reported
False
False

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

Date Entered In Computer: 2000-04-04
Spill Record Last Update: 2000-04-05
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller Company: 999
Contact Name: CALLER

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

O'CONNELL Track under spill # 0000158 (same incident)."

Remarks: "100 GLS OF UN OIL - CLEAN UP WILL BEGIN AS 50-499 PPM CON ED #130747"

Not reported

All Materials:

 Site ID:
 69629

 Operable Unit ID:
 821886

 Operable Unit:
 01

 Material ID:
 288423

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 100.00
Units: G
Recovered: .00

Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

A82 213603; 150 BRUCKNER BLVD NY Spills S110306559
ESE 150 BRUCKNER BLVD N/A

< 1/8 NEW YORK, NY

0.027 mi.

144 ft. Site 64 of 64 in cluster A

Relative: SPILLS:

 Higher
 Spill Number/Closed Date:
 0814456 / 2008-09-20

 Actual:
 Facility ID:
 0814456

 Actual:
 Facility ID:
 081

 18 ft.
 Facility Type:
 ER

 DER Facility ID:
 386

386320 Site ID: 432385 DEC Region: 2 Spill Cause: Unknown Spill Class: D4 SWIS: 0301 Spill Date: 2008-09-11 **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
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 Company: 001
Contact Name: ERT DESK
DEC Memo: ""

DEC Memo: ""
Remarks: ""

All Materials:

 Site ID:
 432385

 Operable Unit ID:
 1183446

 Operable Unit:
 01

 Material ID:
 2177634

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G

Recovered: Not reported Oxygenate: Not reported

Spill Number/Closed Date: 0814452 / 2008-10-19

 Facility ID:
 0814452

 Facility Type:
 ER

 DER Facility ID:
 386321

 Site ID:
 432723

EDR ID Number

Direction Distance

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

213603; 150 BRUCKNER BLVD (Continued)

S110306559

DEC Region:

Equipment Failure Spill Cause:

Spill Class: D4 SWIS: 0301 Spill Date: 2008-09-10 **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 Not reported Last Inspection: 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

Spiller Company: 001 Contact Name: **ERT DESK**

DEC Memo: "" Remarks:

All Materials:

Site ID: 432723 Operable Unit ID: 1183784 Operable Unit: 01 Material ID: 2177972

Material Code: 0541A Material Name: dielectric fluid Not reported Case No.: Material FA: Petroleum Quantity: 5.00

Units: G Recovered: Not reported Not reported Oxygenate:

LOT 1,TAXBLOCK 2260 122 BRUCKNER BOULEVARD NY E DESIGNATION S108076740 N/A

< 1/8 **BRONX, NY**

0.033 mi.

B83

NW

Site 13 of 35 in cluster B 172 ft.

E DESIGNATION: Relative: Higher Tax Lot(s):

2260 Tax Block: Actual: Borough Code: Not reported 18 ft. E-143 E-No: Effective Date: 3/9/2005

> Satisfaction Date: Not reported 05DCP005X Ceqr Number: Ulurp Number: 050120 ZMX

Direction Distance

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

LOT 1,TAXBLOCK 2260 (Continued)

Zoning Map No: 6a,6b

Underground Gasoline Storage Tanks* Testing Protocol. Description:

Lot Remediation Date: Not reported

Window Wall Attenuation & Alternate Ventilation Description:

Not reported Lot Remediation Date:

NY E DESIGNATION S108076756 **D84** LOT 140, TAXBLOCK 2546 **124 ST ANNS AVENUE** N/A

East BRONX, NY 10454 < 1/8

0.033 mi.

175 ft. Site 1 of 22 in cluster D

Relative: E DESIGNATION: Higher Tax Lot(s):

140 Tax Block: 2546 Actual: Borough Code: BX 19 ft. E-143 E-No:

3/9/2005 Effective Date: Satisfaction Date: Not reported Ceqr Number: 05DCP005X Ulurp Number: 050120 ZMX Zoning Map No: 6a,6b

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Window Wall Attenuation & Alternate Ventilation Description:

Lot Remediation Date: Not reported

C85 SAN SALVADOR AUTO REPAIR INC 1020842295 **EDR Hist Auto**

NNW 121 BRUCKNER BOULEVARD

< 1/8 **BRONX, NY 10454** 0.035 mi.

185 ft. Site 7 of 18 in cluster C

Relative: **EDR Hist Auto**

Higher

Year: Name: Type:

Actual: W R SERVICE STATION INC Gasoline Service Stations 18 ft. 1969 Gasoline Service Stations 1970 W R SERVICE STATION INC Gasoline Service Stations 1971 W R SERVICE STATION INC

> 1972 W R SERVICE STATION INC Gasoline Service Stations 1975 **KAZAN CORP** Gasoline Service Stations Gasoline Service Stations 1976 KAZAN CORP 1977 **KAZAN CORP** Gasoline Service Stations 1978 **KAZAN CORP** Gasoline Service Stations 1979 KAZAN CORP Gasoline Service Stations 1980 KAZAN CORP **Gasoline Service Stations** 1982 **KAZAN CORP** Gasoline Service Stations 1983 **KAZAN CORP** Gasoline Service Stations

SAN SALVADOR AUTO REPAIR INC 1985 General Automotive Repair Shops

1985 KAZAN CORP Gasoline Service Stations

1986 SAN SALVADOR AUTO REPAIR INC General Automotive Repair Shops

1986 **KAZAN CORP** Gasoline Service Stations N/A

S108076740

Direction Distance

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

SAN SALVADOR AUTO REPAIR INC (Continued)

1020842295

1019903301

NYP004783882

RCRA NonGen / NLR

1987 SAN SALVADOR AUTO REPAIR INC General Automotive Repair Shops 1987 KAZAN CORP **Gasoline Service Stations** 1988 **KAZAN CORP** Gasoline Service Stations

1993 **AUTO PRINCE** General Automotive Repair Shops 1994 **AUTO PRINCE** General Automotive Repair Shops

ROOSEVELT AUTO COLLISION Used Car Dealers, NEC 1995

AUTO PRINCE 1995 General Automotive Repair Shops 1996 **AUTO PRINCE** General Automotive Repair Shops

C86 **CON EDISON** NNW 121 BRUCKNER BLVD < 1/8 **BRONX, NY 10454**

0.035 mi.

185 ft. Site 8 of 18 in cluster C Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 05/18/2015 Facility name: CON EDISON Actual:

18 ft. Facility address: 121 BRUCKNER BLVD

BRONX, NY 10454

EPA ID: NYP004783882

Mailing address: IRVING PL 15TH FL NE

NEW YORK, NY 10003

THOMAS TEELING Contact: Contact address:

Not reported Not reported

Contact country: Not reported Contact telephone: 212-460-3770 Not reported Contact email:

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: Nο 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: Nο Used oil transporter: No

Historical Generators:

Date form received by agency: 05/18/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

Direction Distance

Elevation Site Database(s) EPA ID Number

C87 LOT 62,TAXBLOCK 2261 NY E DESIGNATION S108076791
NNW 121 BRUCKNER BOULEVARD NY MANIFEST N/A

< 1/8 BRONX, NY 10454

0.035 mi.

185 ft. Site 9 of 18 in cluster C

Relative: E DESIGNATION: Higher Tax Lot(s):

 Higher
 Tax Lot(s):
 62

 Actual:
 Tax Block:
 2261

 18 ft.
 Borough Code:
 BX

 E-No:
 E-143

Effective Date: 3/9/2005
Satisfaction Date: Not reported
Ceqr Number: 05DCP005X
Ulurp Number: 050120 ZMX
Zoning Map No: 6a,6b

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

NY MANIFEST:

Country: USA

EPA ID: NYP004783882
Facility Status: Not reported

Location Address 1: OPP 121 BRUCKNER BLVD

Code: BP
Location Address 2: MH 1391
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10454
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004783882
Mailing Name: CON ED
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 05/18/2015
Trans1 Recv Date: 05/18/2015
Trans2 Recv Date: Not reported

EDR ID Number

Direction Distance

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

LOT 62, TAXBLOCK 2261 (Continued)

S108076791

TSD Site Recv Date: 05/20/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004783882 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002661094GBF

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 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: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1 5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

C88 **CON EDISON** NJ MANIFEST S120671889 NNW **121 BRUCKNER BLVD** N/A

< 1/8 **BRONX, NY 10454** 0.035 mi.

185 ft. Site 10 of 18 in cluster C

Relative: NJ MANIFEST:

Higher EPA Id: NYP004783882 IRVING PL 15TH FL NE Mail Address: Actual: Mail City/State/Zip: NEW YORK, NY 10003 18 ft.

Facility Phone: Not reported **Emergency Phone:** Not reported Contact: THOMAS TEELING Comments: Not reported SIC Code: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

CON EDISON (Continued) S120671889

County: NY005 Not reported Municipal: 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: 002661094GBF EPA ID: NYP004783882 Date Shipped: 5/18/2015 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJD003812047 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: 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 Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Date Trans3 Transported Waste: Not reported 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: Not reported 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: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

EDR ID Number

Direction Distance

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

B89 IN MANHOLE 23757 NY Spills S103573385 NNW

E 132 ST/UNDER THE KILLS N/A

BRONX, NY < 1/8

0.036 mi.

Site 14 of 35 in cluster B 191 ft.

SPILLS: Relative:

Higher Spill Number/Closed Date: 9809257 / 2002-10-31

Facility ID: 9809257 Actual: Facility Type: ER 18 ft. DER Facility ID: 261838

Site ID: 325044 DEC Region: 2 Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 1998-10-24 Investigator: **JHOCONNE** Referred To: Not reported Reported to Dept: 1998-10-24 CID: 297

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:

1998-10-24 Date Entered In Computer: 2002-10-31 Spill Record Last Update: Spiller Name: Not reported Spiller Company: **UNKNOWN** Spiller Address: Not reported Spiller Company: 999

Contact Name: JOE DEVOTI

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

O'CONNELL Con Ed e2mis #120776: October 24,1998 02: 35 FIELD OPERATOR R. DAILEY #55123 FOUND ABOUT 2 GALS OF OIL IN MH23757 WHILE LOOKING FOR A FAULT ON FEEDER 3M44. THERE IS NO WATER WAYS OR SEWERS AFFECTED. THE OIL IS CONTAINED IN THE MH. TAG 20183 WAS HUNG. TANKER TO BE ORDERED. 0307 CALLED TRANS. FOR TANKER. NONE AVAILABLE DUE TO NO DRIVERS. 25 OCT 1998 20: 00 THIS JOB WAS SUSPENDED. THEIR IS NO RELIEF FOR THE TANKER DRIVER. THE DRIVER HAS TO BE BACK AT ASTORIA BY 21:30. A VACTOR TANKER WAS ORDERED FOR THE FIRST THING IN THE AM. OCT. 26,1998 14:24 CLEAN UP COMPLETE AT 13:50 AND TAG #20183 WAS

PULLED."

Remarks: "CON ED WORKERS FOUND A WATER/OIL MIXTURE IN A MANHOLE WHILE WORKING

/ CON ED REPORT #120776 / CLEAN UP CREW ENROUTE TO SCENE"

All Materials:

Site ID: 325044 Operable Unit ID: 1070377 Operable Unit: 01 Material ID: 316716 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum

EDR ID Number

Direction Distance

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

IN MANHOLE 23757 (Continued)

S103573385

Quantity: 2.00 Units: G Recovered: .00

Oxygenate: Not reported

B90 **BRONX EAST SIDE PARCEL POST ANNEX** West

NY UST U000410883 N/A

500 EAST 132ND STREET NY AST

< 1/8 **BRONX, NY 10454** **NY Spills**

0.046 mi.

Site 15 of 35 in cluster B 243 ft.

UST: Relative:

Higher Id/Status: 2-476048 / Unregulated/Closed

Program Type: **PBS** Actual: STATE Region: 19 ft. DEC Region: 2

> **Expiration Date:** N/A UTM X: 590872.18383

UTM Y: 4517576.64652

Site Type: Other

Affiliation Records:

21057 Site Id: Affiliation Type: Facility Owner

Company Name: UNITED STATES POSTAL SERVICE

Contact Type: Not reported Contact Name: Not reported

558 GRAND CONCOURSE, RM. 318 Address1:

Address2: Not reported City: **BRONX** State: NY Zip Code:

10451-9998 Country Code: 001

Phone: (212) 330-3107 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id: 21057 Affiliation Type: Mail Contact

Company Name: UNITED STATES POSTAL SERVICE

Contact Type: Not reported

Contact Name: NICHOLAS DECARLO

Address1: JAMES A FARLEY BUILDING Address2: 421 EIGHTH AVENUE, ROOM 5013

City: **NEW YORK** State: NY 10199-9800 Zip Code:

Country Code:

(212) 330-3107 Phone: EMail: Not reported Not reported Fax Number: Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id: 21057

Direction Distance

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

BRONX EAST SIDE PARCEL POST ANNEX (Continued)

U000410883

Affiliation Type: **Facility Operator**

Company Name: BRONX EAST SIDE PARCEL POST ANNEX

Contact Type: Not reported Contact Name: MARLON WILLIAMS

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

Zip Code: Not reported Country Code: 001

(718) 402-7443 Phone: EMail: Not reported Not reported Fax Number: Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id: 21057

Affiliation Type: **Emergency Contact**

Company Name: UNITED STATES POSTAL SERVICE

Contact Type: Not reported

Contact Name: NICHOLAS DECRLO

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

Country Code: 001

Phone: (917) 370-1648 EMail: Not reported Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 Tank ID: 37911

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

10000 Capacity Gallons: Install Date: 12/01/1968 Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code:

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

09 Tightness Test Method:

08/01/1989 Date Test: Next Test Date: Not reported Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 04/14/2017

Equipment Records:

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

Direction Distance

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

BRONX EAST SIDE PARCEL POST ANNEX (Continued)

U000410883

F00 - Pipe External Protection - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

AST:

Region: STATE DEC Region:

Site Status: Unregulated/Closed

2-476048 Facility Id: Program Type: **PBS**

UTM X: 590872.18383 UTM Y: 4517576.64652

Expiration Date: N/A Site Type: Other

Affiliation Records:

Site Id: 21057 Affiliation Type: Facility Owner

Company Name: UNITED STATES POSTAL SERVICE

Contact Type: Not reported Contact Name: Not reported

Address1: 558 GRAND CONCOURSE, RM. 318

Address2: Not reported **BRONX** City: State: NY 10451-9998 Zip Code:

Country Code: 001

Phone: (212) 330-3107 EMail: Not reported Not reported Fax Number: Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

21057 Site Id: Affiliation Type: Mail Contact

UNITED STATES POSTAL SERVICE Company Name:

Contact Type: Not reported

Contact Name: NICHOLAS DECARLO JAMES A FARLEY BUILDING Address1: 421 EIGHTH AVENUE, ROOM 5013 Address2:

NEW YORK City: State: NY

Zip Code: 10199-9800 Country Code: 001

Phone: (212) 330-3107 Not reported EMail: Fax Number: Not reported **TRANSLAT** Modified By: Date Last Modified: 2004-03-04

Site Id: 21057

Affiliation Type: **Facility Operator**

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX EAST SIDE PARCEL POST ANNEX (Continued)

U000410883

EDR ID Number

Company Name: BRONX EAST SIDE PARCEL POST ANNEX

Contact Type: Not reported
Contact Name: MARLON WILLIAMS
Address1: Not reported
Address2: Not reported

Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 402-7443
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 21057

Affiliation Type: Emergency Contact

Company Name: UNITED STATES POSTAL SERVICE

Contact Type: Not reported

Contact Name: NICHOLAS DECRLO

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

Zip Code: Not reported

Country Code: 001

Phone: (917) 370-1648
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

 Tank Number:
 002

 Tank Id:
 37912

 Material Code:
 0001

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

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None F00 - Pipe External Protection - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Location: Aboveground in subterranean vault with access for inspections......

Tank in subterranean vault but accessible for inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 12/01/1968
Capacity Gallons: 15000

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX EAST SIDE PARCEL POST ANNEX (Continued)

U000410883

EDR ID Number

Tightness Test Method: 09

Date Test: 09/01/1989

Next Test Date: Not reported
Date Tank Closed: 04/12/2003

Register: True

Modified By: TRANSLAT
Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

SPILLS:

Spill Number/Closed Date: 0302987 / 2006-09-14

Facility ID: 0302987 Facility Type: ER DER Facility ID: 21015 Site ID: 294156 DEC Region: Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 2003-06-20 Investigator: rmpiper Referred To: Not reported Reported to Dept: 2003-06-20

CID: 322 Water Affected: Not r

Water Affected: Not reported Spill Source: Commercial/Industrial

Spill Notifier:

Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:

Recommended Penalty:
UST Trust:

Other
Not reported
False
False
False

Remediation Phase: 0
Date Entered In Computer: 2003-06-20
Spill Record Last Update: 2006-09-14

Spiller Name:

NICK DECARLO

Spiller Company:

Not reported

Spiller Address:

500 E. 132ND ST

Spiller Company: 001

Contact Name: NICK DECARLO

DEC Memo: "Sent Contaminated Soil Letter 6/30/03 TJD Demoe spoke with Sean

McGonigal of Lois Berger Associates regarding site. Sean states a closure report is in the mail which describes the activities at site to date. Reported is a minor Naphthalene exceedance and some PAH exceedances which Louis Berger is attributing to historical fill in

the area. 11/17/03 SPOKE WITH SEAN, WORK IS PROCEEDING/ REPORT SCHEDULED TO ARRIVE LATE DECEMBER. Closure report reviewed, investigation incomplete. Letter sent to USPS requiring additional investigation and RAP. 7/14/04 tipple updating// very low level exceedances below 18 of epoxy or similar coating sealed warehouse space///Report to follow 9/20/04 TJD The Louis Berger Group submitted

a Site investigation report, dated August 4th. Several data discrepancies were identified during report review and the project manager was contacted and directed to revise the report and resubmit. Specific problems include an inacurate summary table that does not

accurately reflect TAGM exceedances, and field

observations/instrument measurements do not coinside with laboratory

Map ID MAP FINDINGS
Direction

Distance Elevation Site

n Site Database(s) EPA ID Number

BRONX EAST SIDE PARCEL POST ANNEX (Continued)

U000410883

EDR ID Number

analysis. 1/25/04 TJD Revised subsurface report submitted by the Louis Berger Group. Addition soil/groundwater sampling was performed, revealing low level TAGM exceedances for both soils and groundwater. Due to site constraints USPS and its consultant have repeatedly requested to leave contamination in place with a concrete cap, with no planned remedial action until the facility either undergoes demolition or a major reconstruction. As a precautionary measure the USPS has proposed a deed restriction for the property, which requires a Health & Safety plan and remedial work plan prior to disturbing any subsurface soils. Due to access constraints and nature and extent of the contamination identified through sampling the deed restriction would be acceptable to protect public health. USPS and The Berger Group sent letter notifying them of NYSDEC approval regarding the requested deed restriction. Spill to remain open until copy of deed restriction has been received. SITE DOES NOT MEET STANDARDS All of the contamintion is beneath the building - an active postal facility. Following a discussion with RSE (Austin)and Phil Lodico (Central Office - Legal) it has been determined that a deed restriction is not currently a viable option as DEC does not have the mechanisms in place to implement this proposed institutional control. As such USPS was notified via letter that the TAGM exceedances identified through sampling warrant remediation and a remedial work plan is required. (MacCabe) 04/17/06 This site requires active NYSDEC management. The consultant, the Louios Berger Group (610-363-5391) has been conducting site investigation activities. The file has been reurned to Region 2. (MacCabe) 9/12/06 - Austin - Spill transferred back down to Region 2 - received remedial investigation report, dated August, 2006, from Louis Berger Group. Spill reassigned to Piper for review of this document - end 9/14/06- DEC Piper reviewed Investigation Reprot. As per report initial tank closure revealed slight exceedance in soil and gw. GW cont was 1.2 ppb of Pyrene. Additional investigation included 18 soil borings were performed as well as 7 temporary well points. OF the 18 borings, 2 borings had slight VOC exceedances and SVOC were attibuted t ourban Fill. GW samples did not reveal disolved phase contaminants above TAGM. MW were gauged for three months and recorded no floating product. Based on the data provided. NFA is granted at this time.'

Remarks:

"bronx -eastside parsal post annex - soil samples taken and they indicated contamination - napthalene was elevated pbs # 2-476048"

All Materials:

294156 Site ID: Operable Unit ID: 870723 Operable Unit: 01 Material ID: 507431 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

B91 USPS - BRONX VMF & ADMIN OFFICE RCRA NonGen / NLR 1004756119

West 500 E 132ND ST FINDS NY2180010454 < 1/8 BRONX, NY 10454 NY MANIFEST

0.046 mi.

243 ft. Site 16 of 35 in cluster B
Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 10/10/2007

Actual: Facility name: USPS - BRONX VMF & ADMIN OFFICE

19 ft. Facility address: 500 E 132ND ST

BRONX, NY 10454-9703

EPA ID: NY2180010454
Mailing address: E 132ND ST

BRONX, NY 10454-9703

Contact: ANTONIO VALENTIN JR

Contact address: E 132ND ST

BRONX, NY 10454-9703

Contact country: US

Contact telephone: 718-742-9876 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: US POSTAL SERVICE

Owner/operator address: E 132ND ST

BRONX, NY 10454

Owner/operator country: Not reported
Owner/operator telephone: 718-742-9876
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Operator
Owner/Operator date: 12/31/1979

Owner/Op start date: 12/31/1979
Owner/Op end date: Not reported

Owner/operator name: US POSTAL SERVICE

Owner/operator address: E 132ND ST

BRONX, NY 10454

Not reported

Owner/operator country: Not reported Owner/operator telephone: 718-742-9876 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Federal Owner/Operator Type: Owner Owner/Op start date: 12/31/1979

Handler Activities Summary:

Owner/Op end date:

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

EDR ID Number

Direction Distance

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

USPS - BRONX VMF & ADMIN OFFICE (Continued)

1004756119

On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: Nο Used oil transporter: No

Historical Generators:

Date form received by agency: 10/09/2007

Site name: USPS - BRONX VMF & ADMIN OFFICE

Classification: Not a generator, verified

Date form received by agency: 01/01/2006

USPS - BRONX VMF & ADMIN OFFICE Site name:

Classification: Not a generator, verified

Date form received by agency: 07/30/2003

Site name: USPS - BRONX VMF & ADMIN OFFICE Classification: Conditionally Exempt Small Quantity Generator

Waste code: D039

TETRACHLOROETHYLENE Waste name:

Date form received by agency: 06/29/2000

Site name: US POSTAL SERVICE - BRONX VEHICLE MAINT

Classification: Small Quantity Generator

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

> LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS Waste name:

> CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

D008 Waste code: Waste name: **LEAD**

Waste code: D018 Waste name: BENZENE

Violation Status: No violations found

FINDS:

Direction Distance

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

USPS - BRONX VMF & ADMIN OFFICE (Continued)

1004756119

Registry ID: 110004325427

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

NY MANIFEST:

USA Country:

NY2180010454 EPA ID: Facility Status: Not reported

Location Address 1: 500 & 501 E 132ND ST

ΒP Code:

Location Address 2: Not reported Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10454 Location Zip 4: 9993

NY MANIFEST:

EPAID: NY2180010454

USPS - BRONX VMF & ADMIN OFFICE Mailing Name:

Mailing Contact: DAVID CONOVER Mailing Address 1: 500 & 501 E 132ND ST

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10454 Mailing Zip 4: 9993 Mailing Country: USA Mailing Phone: 7187428650

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

C92 208967; OPP 534-536 E134 ST & BROOK AVE

OPP 534-536 E134 ST & BROOK AVE

< 1/8 **BRONX, NY**

0.047 mi.

NNE

250 ft. Site 11 of 18 in cluster C

SPILLS: Relative:

Higher Spill Number/Closed Date: 0890404 / 2010-08-16

Facility ID: 0890404 Actual: Facility Type: ER 18 ft. DER Facility ID: 348789 399492 Site ID:

DEC Region:

Spill Cause: **Equipment Failure** S109208238

N/A

NY Spills

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

208967; OPP 534-536 E134 ST & BROOK AVE (Continued)

S109208238

Spill Class: D4 SWIS: 0301 Spill Date: 2007-11-26 Investigator: **JMZALEWS** Referred To: Not reported Reported to Dept: 2008-01-16 CID: Not reported Water Affected: Not reported Spill Source: Commercial/Industrial

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

UST Trust:

Confine ctal/fidust

Responsible Party

Responsible Party

Not reported

False

Not reported

False

Not reported

Remediation Phase: 0

Date Entered In Computer: 2008-06-12
Spill Record Last Update: 2010-08-16
Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: 5030 BROADWAY
Spiller Company: 001

Contact Name: ERT DESK

DEC Memo: "08/16/2010 See eDocs for Con Ed report detailing cleanup and closure

DMP"

Remarks: "MH6162 ~ 1pint of dielectric fluid to concrete floor of structure

Pending: Cleanup"

All Materials:

 Site ID:
 399492

 Operable Unit ID:
 1156358

 Operable Unit:
 01

 Material ID:
 2147237

 Material Code:
 0541A

 Material Name
 dialogation

Material Name: dielectric fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: .13
Units: G

Recovered: Not reported Oxygenate: Not reported

E93 MANHOLE 21958

NW BRUCKNER BLVD/BROOK AVE

< 1/8 BRONX, NY

0.049 mi.

258 ft. Site 1 of 56 in cluster E

Relative: SPILLS:

Higher Spill Number/Closed Date: 0401956 / 2004-09-09

 Actual:
 Facility ID:
 0401956

 18 ft.
 Facility Type:
 ER

 DER Facility ID:
 109758

 Site ID:
 1027047

Site ID: 127047
DEC Region: 2
Spill Cause: Unknown
Spill Class: C4

NY Spills S103936031

N/A

Direction Distance Elevation

ation Site Database(s) EPA ID Number

MANHOLE 21958 (Continued)

S103936031

EDR ID Number

SWIS: 0301
Spill Date: 2004-05-21
Investigator: SKARAKHA
Referred To: Not reported
Reported to Dept: 2004-05-21

CID: 64

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: 2004-05-21 Spill Record Last Update: 2004-09-09 Spiller Name: ERT DESK

Spiller Company: SPEEDY LUBE / CAR WASH Spiller Address: BROWN/BRUCKNER AV

Spiller Company: 001

Contact Name: ERT DESK

DEC Memo: "e2mis # 153514 Snr Field Oper I. Greene discovered 1 gal of unknown

oil on 3 gallons of water. No smoke or fire is/was involved. No sewers, waterways, or private property affected. Env tag 23920 was placed and a pcb sample was taken on DD18617. At 18:30 Hrs. Flush Mechanic Tom Murphy reports finding source of oil is an active 3rd part source so spill is no longer eligable to be classified as a 24 hr underground deminimis spill. Source of the oil is a very heavy sheen coming from Speedy Lube and Car Wash, a 24 hour car wash and

maintenance facility at the north east corner of Brown and Bruckner Avenues in the Bronx. Mr. Murphy will be taking a sample for Oil ID. Mr. Murphy reports the source facility is active and upgradient from the manhole being cleaned. Wash water containing a heavy sheen is

leaving the facility and running down the curb line into the structure where it is being accumulated. FOD on location confirm source. Photographer being dispatched to the location. Lab Sequence Number: 04-03964-001: PCBs < 1 ppm 21-May-20 22:20 Hrs Flush Mechanic Tom Murphy, 21162, reports cleanup complete. Crews double washed and

rinsed structure. A dust collar has been cemented into place to reduce amount/eliminate amount of oily water entering structure from the street. Sump still makes water, but with no sign of sheen or oil."

Not reported

Remarks: "Caller states that there is a sheen coming from a 24 hr car wash at

the intersection of Brown and Bruckner Blvd's. (Speedy Lube and Car

wash)"

All Materials:

 Site ID:
 127047

 Operable Unit ID:
 885835

 Operable Unit:
 01

 Material ID:
 493141

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G

Map ID MAP FINDINGS Direction

Distance

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

MANHOLE 21958 (Continued)

Oxygenate:

S103936031

Recovered: .00

9900323 / 1999-04-20 Spill Number/Closed Date:

Not reported

Facility ID: 9900323 Facility Type: ER DER Facility ID: 109758 Site ID: 127048 DEC Region:

Spill Cause: **Equipment Failure**

Spill Class: C4 SWIS: 0301 Spill Date: 1999-04-08 **JHOCONNE** Investigator: Referred To: Not reported Reported to Dept: 1999-04-08

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: Date Entered In Computer: 1999-04-08

Spill Record Last Update: 2000-06-15 Spiller Name: **ABOVE** Spiller Company: **CON EDISON** Spiller Address: **4 IRVING PLACE**

Spiller Company:

Contact Name: Not reported

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

O'CONNELL Con ed e2mis notes: Approx 1 pt of fluid leaking from a FDR in mh. Oil is a heavy sludge in corner of hole. Pads and absorb was placed in hole to soak up fluid. Plates indicate there is a sewer connection in hole. With the amount of spill and action taken by crew on location, we can assume oil is contained at this time. Sample type: oil AROCLOR 1254 2392 ppm An additional sample has been requested...according to supv G. Meirs sample was taken directly from joint in mh that was leaking. Joint in question is classified as a Type II D fault. Given this, the feeder (3M50) must be de-energized before further access to the manhole can be made. At this time, 3M46 is out of service (open auto). 3M50 will be de-energized once 3M46 is returned to service. Note that the leak has been contained with absorbent pads and absorbent pads have been placed on the impacted area below the joint. Additional information indicates that the feeder in question is a retired Railroad feeder and not 3M50. Efforts will be made to identify the feeder so that the strtucture can be accessed. ERT Dave Perez was called to see what's the ruling is about moving a 5 gal plastic drum containing saran gloves and plastic bag over 500 ppm to eastview. He said it was ok, Schlembach. Cleanup complete at 16:00 and a chemist took wipe samples pending the

results. Sample Type: Wipe 1254 <1.00 ug/100 cme2 Tag was removed for

mh, S.Dixon a "

Direction Distance

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

MANHOLE 21958 (Continued) S103936031

Remarks: "1 qt leaked from a failed seeder joint - sample taken - clean up

pending test results -- con ed 124118."

All Materials:

Site ID: 127048 Operable Unit ID: 1075114 Operable Unit: 01 Material ID: 307462 Material Code: 0541A

Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G Recovered: .00

Oxygenate: Not reported

E94 **MAHNHOLE # 21948 NY Spills** S106867219 NW **BRUCKNER/BROOK AVE** N/A

BRONX, NY < 1/8

0.049 mi.

Site 2 of 56 in cluster E 258 ft.

Relative: SPILLS:

Higher Spill Number/Closed Date: 0413054 / 2005-03-16

Facility ID: 0413054 Actual: Facility Type: ER 18 ft. **DER Facility ID:** 274030 338695 Site ID:

DEC Region: 2 Spill Cause: Unknown Spill Class: C4 0301 SWIS: Spill Date: 2005-03-15 Investigator: **JHOCONNE** Referred To: Not reported Reported to Dept: 2005-03-15

CID: 444 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: 2005-03-15

Spill Record Last Update: 2005-03-16 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller Company: 001

Contact Name: **ERT DESK**

DEC Memo: "Close out - see spill # 0413046. (JHO) ~~~~~ E2MIS

NO. 157617: 15-MAR-2005 12:53 hrs. FOD Sr Field oper. Bill Campbell 18857 reported 10 gals of unk oil in MH-21948 on 100 gals of water

Direction Distance

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

MAHNHOLE # 21948 (Continued)

S106867219

while dewatering for marking dead fdr cable. See e2MIS 157615 [DEC spill # 0413046]. Cleanup street started at 11:16 hrs on e2MIS 157615 and completed at 11:30 hrs in street. Samples taken on 157615 for

"NO TO 5 QUESTIONS CONED # 157657: ON 100 GALLONS OF WATER:" Remarks:

All Materials:

338695 Site ID: Operable Unit ID: 1100625 Operable Unit: 01 580921 Material ID: Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Units: G Recovered: .00

Oxygenate: Not reported

E95 **BROOK AVE/BRUCKNER BLVD NY Spills** S103271796 NW **BROOK AVE/BRUCKNER BLVD** N/A

9507731 / 1995-09-25

< 1/8 **BRONX, NY**

0.049 mi.

258 ft. Site 3 of 56 in cluster E SPILLS:

Relative:

Higher Spill Number/Closed Date:

Actual: 18 ft.

Facility ID: 9507731 Facility Type: ER **DER Facility ID:** 212311 Site ID: 259596 DEC Region: 2

Spill Cause: **Equipment Failure**

Spill Class: C6 SWIS: 0301 Spill Date: 1995-09-25 **SMMARTIN** Investigator: Referred To: Not reported Reported to Dept: 1995-09-25 CID: 311

Water Affected: Not reported Spill Source: Tank Truck Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1995-09-25 Spill Record Last Update: 1999-10-04 Spiller Name: MATT MARKLEY Spiller Company: **ROBINSON OIL** Spiller Address: 500 EXECUTIVE BLVD

Spiller Company: 001

Contact Name: MATT MARKLEY

Direction Distance

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

BROOK AVE/BRUCKNER BLVD (Continued)

S103271796

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

MARTINKAT CREW ENROUTE - F.D. ON SCENE (SPOKE TO MARKLEY)" "DRIVER WAS TURNING A CORNER AND HOSE POPPED OFF SIDE OF TRUCK Remarks:

SPILLING PRODUCT ON ROADWAY."

All Materials:

259596 Site ID: Operable Unit ID: 1018597 Operable Unit: 01 Material ID: 362166 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Units: G Recovered: .00

Oxygenate: Not reported

MANHOLE#21948(FRONT OF) E96 NY Spills S106867216 **BRUCKNER/BROOK AVE** N/A

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

0.049 mi.

258 ft. Site 4 of 56 in cluster E

Relative: SPILLS:

Higher Spill Number/Closed Date: 0413046 / 2005-12-28

Facility ID: 0413046 Actual: Facility Type: ER 18 ft. **DER Facility ID:** 274030

Site ID: 338685 DEC Region: Spill Cause: Unknown Spill Class: C4 SWIS: 0301 2005-03-15 Spill Date: Investigator: **JHOCONNE** Referred To: Not reported 2005-03-15 Reported to Dept: CID: 444

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: 2005-03-15 2005-12-28 Spill Record Last Update: Spiller Name: **ERT DESK**

Spiller Company: MANHOLE#21948(FRONT OF) Spiller Address: BRUCKNER/BROOK AVE

Spiller Company: 001 **ERT DESK** Contact Name:

DEC Memo: "e2mis no. 157615: 15-Mar-2005 11:39 hrs FOD Sr. Field Oper. William

Direction Distance

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

MANHOLE#21948(FRONT OF) (Continued)

S106867216

EDR ID Number

Campbell 18857 reported he pumped 10 gals of water when 1 pint of unk granular oily substance was pumped to street in mixture, he then saw 10 gals of the same unknown granular oily liquid on cables in MH-21948 on 100 gals of water while pumping to mark up dead feeeder cables. Env yellow tag 25799 placed in MH. Sample for oil ID and PCB taken on coc DD08945. Lab Sequence Number: 05-02306-001 Date Approved: 3/15/2005 TOTAL PCB <1.00 ppm Lab Sequence Number: 05-02307-001 Date Approved: 3/15/2005 analysis indicates the presence of asphalt. 16-Mar-2005 00:20 hrs Through discussion with EH&S Spec. R. Benkwitt it is reported that FOD Sr. Field Oper. William Campbell 18857 completed cleanup of product to street, asphalt, at 11:30hrs on 15-Mar-2005.(reference E2MIS report 157617). Street was cleaned utilizing speedy dry and bagged (large bag). Waste was temporarily held pending analysis of samples. Samples came back 0 PPM and ID'd as asphalt. Waste now handled as non-haz and disposed of in Van Nest Service center as oily debris waste. Spill to street being closed out in this report as per discussions with ERT D. Pontecorvo (approx. 22:00hrs 3/15/05) and spill in MH 21948 (E2MIS 157617) of same substance (asphalt) will be addressed by 2300hr crews and a CFS under 50 tanker. ERT D. Pontecorvo will contact NYC DEP to inform them of progress of cleanup in MH and completion of cleanup to street. 12-Sep-2005 08:42 As per e2mis 157615-Env. Flush Mech. E. Henn 14210 reports cleanup complete (02:58hrs). CFS tanker took on 750 gallons of liquid for transport and disposal at Astoria WWTF. Env. flush vactor took on 700lbs. of flush debris for transport and disposal at the Hellgate TSF. Structure was double washed and rinsed utilizing bio-ge 760 soap. Source of oil was asphalt in structure from past road work on street. Structure reported as making water slowly through ducts. Env. tag 25799 pulled from structure." "1 pint of oil: they were pumping out the manhole and 10 gallons of

Remarks:

water and oil, and inthe manhole there is still 10 gallons of

unknown on 100 gallons of water: no to 5 questions: coned # 157615"

All Materials:

Site ID: 338685 Operable Unit ID: 1100617 Operable Unit: 01 Material ID: 580913 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum .00 Quantity: Units: G

Recovered: .00

E97 **MANHOLE 1636** NY Spills S103938312 N/A

Not reported

NW **BROOK AVE/BRUCKNER BLVD**

Oxygenate:

< 1/8 **BRONX, NY**

0.049 mi.

Site 5 of 56 in cluster E 258 ft.

SPILLS: Relative:

Higher Spill Number/Closed Date: 9902874 / 2002-04-15

Facility ID: 9902874 Actual: Facility Type: FR 18 ft.

Direction
Distance

Elevation Site Database(s) EPA ID Number

MANHOLE 1636 (Continued)

S103938312

EDR ID Number

DER Facility ID: 212311 Site ID: 259597 DEC Region: 2 Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 1999-06-12 Investigator: CAENGELH Referred To: Not reported 1999-06-12 Reported to Dept: 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: 0 Date Entered In Computer: 1999-06-12

Date Entered In Computer: 1999-06-12
Spill Record Last Update: 2002-04-15
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller Company: 001
Contact Name: Not reported

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

ENGELHARDT e2mis no. 125-529: 1406/12/99 1025 HRS. C BROWN (RW) FOUND UNKNOWN OIL IN MH 1636 APPX 1 QT OIL & 1 GAL .WATER. CONDUIT PLATE # 4C3 SHOWS A SEWER CONNECTION ASSUMED NO WATER LEFT SUMP SEWER CONNECTION IS CLOG OR SEAL. OIL & WATER IS CONTAINED IN MH. PLACED TAG # 24288 & TOOK SAMPLE. UPDATE: Saturday, 12 June 1999 4:45pm ET Lab Sequence Number: 99-06099 PCBs 3415 PPM JUNE 14, 1999 SUPERVISOR

FISCHER REPORTS THAT CLEAN UP HAS BEEN COMPLETED. MANHOLE WAS FLUSHED AND SODA BLASTED. CHEMIST TOOK SAMPLES. JUNE 21, 1999 REPORT FROM SUPERVISOR FISCHER LAB SEQUENCE # 99-06162 RESULTS SHOW 6/21 WIPE

SAMPLES PASSED. STRUCTURE HAS TO BE RECLEANED. 5-17-00 12:18

L.Fischer reports mh inspected on 5-16-00, 2-sets of 3M joints and 16' of asbestos to be removed. L.Fischer made 2- C faults and gave them to Feeder Control. Job cannot be scheduled due to the two feeders in manhole with 3m joints...feeders must be removed from service to clean structure. August 4, 2000 Report from Supervisor C. D'Alisera, tanker removed approximately 750 gallons of liquid from manhole in order for Q & A to perform an inspection of manhole. There are 5 former railroad cables that are cut and capped and abandoned in place. There are six feeders in this manhole. Supervisor recommends that that the railroad cables be removed from the manhole prior to any additional work be performed. This type of cable that has been abandoned is known to contain high counts of PCB's. Removing them will remove the source of oil that caused this high count. Supervisor D'Alisera will schedule the removal of the 5 cables the week of August 21st, 2000. Sept 27, 2000 Job update (2) 3m snap joints on feeders 3m45 and 3m51 were repaired on OOE saturday 9/23. Next phase is for the 4 dead railroad cables be identified for removal before clean up can be performed. 10/12/00 2 railroad feeders were removed today and cleanup has been scheduled for 10/13. Oct 10, 2000 @ 1610

Direction Distance

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

MANHOLE 1636 (Continued)

S103938312

HRS Received report from Supervisor C.Dalisera, cable removed 2 sections of Railroad Feeders, cut 3 joints in manhole. Removed 1 joint...the remaining 2 joints and 2 sections of RR feeder cable will be removed on wednesday 10/11/00. Oct 11, 2000 @ 1500 Remaining 2 sections of RR cables have been removed. 10/16/2000 cleanup is completed. 150 gallons of water removed with no presents of oil by corporate tanker. Hole was double washed and also soda blasted. Wipe samples taken by chemist. Oct 27, 2000 Results of 8 wipe samples LSN 00-10198. 4 passed and 4 failed. Job to be rescheduled for cleaning 10/31/00. 11/01/00 12:13 hrs L. Fischer reports that 10 gallons of liquid was removed from the structure by >50 ppm corporate tanker. The manhole was recleaned and soda blasted by company forces. Wipe sample taken by Chem Lab, results are pending. 11/6/00 All samples came back OK. This job can be closed out. Final cleaning (Soda Blast) was successful."

Remarks: "1 qt of unk type oil found on 1 gal of water - sample taken and when

results are known cleanup will begin - con ed spill 125529"

All Materials:

Site ID: 259597 Operable Unit ID: 1081787 Operable Unit: 01 Material ID: 553111 Material Code: 0066A

unknown petroleum Material Name: Not reported Case No.: Material FA: Petroleum Quantity: 1.00 Units: G Recovered: .00

Oxygenate: Not reported

E98 **BRUCKNER BD/BROOK AVE** NY Spills S109060082 NW **BRUCKNER BD/BROOK AVE** N/A

< 1/8 0.049 mi.

BRONX, NY Site 6 of 56 in cluster E 258 ft.

Relative: SPILLS:

Higher Spill Number/Closed Date: 0712601 / 2008-03-03

Facility ID: 0712601 Actual: Facility Type: ER 18 ft. DER Facility ID: 343809 Site ID: 394241

DEC Region:

Spill Cause: **Equipment Failure** Spill Class: Not reported 0301 SWIS: Spill Date: 2008-03-01 Investigator: vszhune Referred To: Not reported Reported to Dept: 2008-03-01

CID: 74 Water Affected: Not reported Spill Source: Commercial Vehicle Spill Notifier: Responsible Party Cleanup Ceased: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BRUCKNER BD/BROOK AVE (Continued)

S109060082

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: Not reported
Remediation Phase: 0

Date Entered In Computer: 2008-03-01 Spill Record Last Update: 2008-03-03

Spill Record Last Update: 2008-03-03 Spiller Name: JOE REDDINGTON

Spiller Company: DEP

Spiller Address: BRUCKNER BD/BROOK AVE

Spiller Company: 001

Contact Name: JOE REDDINGTON

DEC Memo: "03/01/08- Zhune apoke to Joe Redington from DEP ph:(212)860-9315. He

said the fuel line from the DEP Truck broke and spill approximetly 15 gallons of oil. Plate # of the truck M32599. DEP cleaned it up. No

sewer, no groundwater affected. Spill Closed "

Remarks: "in process of cleaning Fuel line broke on the truck"

All Materials:

Site ID: 394241 Operable Unit ID: 1151186 Operable Unit: 01 Material ID: 2141892 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum 15.00 Quantity: Units: G

Recovered: Not reported Oxygenate: Not reported

E99 MH 21948 NY Spills S103937509 NW BRUCKNER BLVD/BROOK AVE N/A

< 1/8 BRONX, NY

0.049 mi.

258 ft. Site 7 of 56 in cluster E

Relative: SPILLS:

Higher Spill Number/Closed Date: 9901997 / 1999-07-20

 Actual:
 Facility ID:
 9901997

 18 ft.
 Facility Type:
 ER

 DER Facility ID:
 109758

 Site ID:
 127049

 DEC Region:
 2

Investigator:

Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1999-05-21

Referred To:
Reported to Dept:
CID:
Water Affected:
Spill Source:
Spill Notifier:
Not reported
Not reported
Unknown
Affected Persons

JHOCONNE

Cleanup Ceased: Not reported

Direction Distance

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

MH 21948 (Continued) S103937509

Cleanup Meets Std: False Not reported Last Inspection: Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1999-05-21 Spill Record Last Update: 2000-06-13 Spiller Name: UNK Spiller Company: UNKNOWN Spiller Address: UNK Spiller Company: 001 Contact Name: **CALLER**

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

> O'CONNELL Con ed e2mis notes: Mh, approx 1 pint oil in approx 1000 gal water. Cleanup complete. oil and grease: 1pt pcb 0ppm AROCLOR

1242: 1PPM AROCLOR 1254: 1PPM AROCLOR 1260: 1PPM '

"1 PT ON 1000 GAL WATER SAMPLES TAKEN CLEAN UP PENDING 125017" Remarks:

All Materials:

Site ID: 127049 Operable Unit ID: 1076761 Operable Unit: 01 Material ID: 305520 Material Code: 0066A

unknown petroleum Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G Recovered: .00

Not reported Oxygenate:

B100 **MANHOLE 6017** NY Spills S103938297 **BROOKE AVE/E 132 ST** West N/A

< 1/8 **BRONX, NY**

0.049 mi.

Site 17 of 35 in cluster B 259 ft.

Relative: SPILLS:

Higher Spill Number/Closed Date: 9902868 / 2003-06-25 Facility ID: 9902868 Actual: 19 ft.

Facility Type: ER **DER Facility ID:** 176206 Site ID: 212693

DEC Region:

Spill Cause: **Equipment Failure**

Spill Class: C4 SWIS: 0301 Spill Date: 1999-06-12 Investigator: **CAENGELH** Not reported Referred To: Reported to Dept: 1999-06-12 CID: 207

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

Direction Distance

Elevation Site Database(s) EPA ID Number

MANHOLE 6017 (Continued) S103938297

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1999-06-12 Spill Record Last Update: 2003-06-26

Spiller Name: FRANK MASSERIA

Spiller Company: CON ED

Spiller Address: 4 IRVING PLACE

Spiller Company: 001

Contact Name: RICHARD ROACH

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

ENGELHARDT e2mis no. 125-526: D SIMON FOD SUPV RPTS CABLE OIL FROM BLOWN JOINT IN MH6017 OPP SEC E132 ST & BROOK AVE..APPROX 1 OZ IN DRY HOLE..THER IS NO SEWER CONNECTION..NO WATERWAYS AFFECTED...WILL ASSUME 50-499 PPM FOR CLEANUP PURPOSES...NO TAG HUNG BECAUSE CLEANUP

CREW IS ON LOCATION. CLEANUP COMPLETE 0235 HRS. 5 GAL DRUM WITH LEAD/PCB WASTE LEFT IN MH FOR PICKUP IN AM. 06/12/99 0900 DRUM PICK UP & TAG REMOVED. 27-JAN-2003 09:56 As per field inspection performed

on 1/21/03, blown joint was replaced.'

Remarks: "1 OUNCE OF PRODUCT - CLEANED UP CON ED 125526 50-99 PCB'S"

All Materials:

212693 Site ID: Operable Unit ID: 1077476 Operable Unit: 01 Material ID: 302799 Material Code: 0541A Material Name: dielectric fluid Not reported Case No.: Material FA: Petroleum Quantity: 1.00 Units: G 1.00 Recovered: Oxygenate: Not reported

B101 IN CONTAINMENT NY Spills S121099997
West BROOK AVE AND 132ND N/A

< 1/8 BRONX, NY

0.050 mi.

262 ft. Site 18 of 35 in cluster B

Relative: SPILLS:

Higher Spill Number/Closed Date: 1702982 / 2017-06-26

 Actual:
 Facility ID:
 1702982

 19 ft.
 Facility Type:
 ER

 DER Facility ID:
 506747

 DER Facility ID:
 506747

 Site ID:
 553135

 DEC Region:
 2

Spill Cause: Equipment Failure

Spill Class: C4
SWIS: 0301
Spill Date: 2017-06-26
Investigator: TJDEMEO
Referred To: Not reported
Reported to Dept: 2017-06-26

Direction Distance

Elevation Site Database(s) EPA ID Number

IN CONTAINMENT (Continued)

S121099997

EDR ID Number

CID: Not reported
Water Affected: Not reported
Spill Source: Commercial Vehicle

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: 2017-06-26
Spill Record Last Update: 2017-06-26
Spiller Name: Not reported

Spiller Company: CRUZ CONTRACTING

Spiller Address: Not reported

Spiller Company: 999

Contact Name: NAIDIE ERICSON

DEC Memo: "6/26/17 TJD Teleconference with Naidie Ericson at McMillen Jacob

Associates - they are a contractor working for NYCDDC on a water/gas main extension project for Randalls Island. Spill is maximum of 2 gallons of hydraulic oil spilled from failed hose on excavator. Spill is actually inside a water filled vertical shaft. Contractor skimming oily water for disposal. No discharge exterior to 3 ft diameter

sealed shaft. Spill closed."

Remarks: "spill is contained and clean up is pending"

All Materials:

553135 Site ID: Operable Unit ID: 1301221 Operable Unit: 01 2307586 Material ID: Material Code: 0010 Material Name: hydraulic oil Case No.: Not reported Petroleum Material FA: 2.00 Quantity: Units: G

Recovered: Not reported Oxygenate: Not reported

CON EDISON RCRA NonGen / NLR 1019901957

West E 132ND ST & BROOK AVE

< 1/8 BRONX, NY 10454

0.050 mi.

B102

262 ft. Site 19 of 35 in cluster B

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 04/14/2015

Actual: CON EDISON

19 ft. Facility address: E 132ND ST & BROOK AVE

VAULT2387

EPA ID: NYP004767919
Mailing address: IRVING PL 15TH FL NE

NEW YORK, NY 10003

BRONX, NY 10454

Contact: THOMAS TEELING

Contact address: Not reported

NYP004767919

Direction Distance

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

CON EDISON (Continued) 1019901957

Not reported Not reported Contact country: 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: 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: 04/14/2015 Site name: CON EDISON

Large Quantity Generator Classification:

Violation Status: No violations found

CON EDISON B103 NJ MANIFEST S120670481 West E 132ND ST & BROOK AVE N/A

< 1/8 **BRONX, NY 10454**

0.050 mi.

Site 20 of 35 in cluster B 262 ft.

NJ MANIFEST: Relative: Higher EPA Id:

NYP004767935 Mail Address: IRVING PL 15TH FL NE Actual: Mail City/State/Zip: NEW YORK, NY 10003 19 ft.

> Facility Phone: Not reported Emergency Phone: Not reported THOMAS TEELING Contact: Comments: Not reported Not reported SIC Code: NY005 County: Municipal: Not reported Not reported Previous EPA Id: Gen Flag: Not reported Trans Flag: Not reported Not reported TSDF Flag: Name Change: Not reported

> > Not reported

Manifest:

Date Change:

Manifest Number: 014085258JJK Map ID MAP FINDINGS Direction

Distance

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

CON EDISON (Continued) S120670481

EPA ID: NYP004767935 Date Shipped: 4/14/2015 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 Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported 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: Not reported 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 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

B104 **MANHOLE 6071** S103938973 **NY Spills**

BROOK AVE & EAST 132ND ST West

< 1/8 **BRONX, NY**

0.050 mi.

262 ft. Site 21 of 35 in cluster B

Relative: SPILLS:

Higher Spill Number/Closed Date: 9903621 / 2002-04-15

Facility ID: 9903621 Actual: Facility Type: 19 ft. ER DER Facility ID: 217624 Site ID: 267145 DEC Region:

Spill Cause: Unknown Spill Class: C4 SWIS: 0301

TC5614888.2s Page 200

N/A

Direction Distance

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

MANHOLE 6071 (Continued)

S103938973

Spill Date: 1999-06-29 Investigator: **JHOCONNE** Referred To: Not reported Reported to Dept: 1999-06-29 CID: 388

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 Remediation Phase:

Date Entered In Computer: 1999-06-29 Spill Record Last Update: 2002-04-15 Spiller Name: Not reported Spiller Company: **UNKNOWN** Spiller Address: Not reported Spiller Company: 999 Contact Name: **CALLER**

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

O'CONNELL e2mis no. 125-882: JUNE 29. 1999 FOD FOUND CABLE LEAKING OIL IN MH-6017. CREW REPORTS APPROX 10 oz OF OIL IN MH. OIL IS IN TWO SPOTS. OIL IS CONTAINED AND HAS NOT ENTERED ANY SEWER OR WATERWAY. THERE IS NO WATER IN MH. CLEAN-UP IS IN PROGRESS AND WILL BE TREATED AS 50 - 499 ppm. JUNE 29, 1999 SUPV J. KOFOED #80850 REPORTS CLEAN UP COMPLETED. CABLE ENDS WHERE LEAK WAS COMING FROM HAS BE SEALED. EPA

ID # NYP 004 039 442 RECIEVED FOR HOLE"

"CALLER REPORTS UNKNOWNSOURCE. CLEANUP IN PROGRESS TREATING AS 50-499 Remarks:

PPM CON ED 125882."

All Materials:

Site ID: 267145 Operable Unit ID: 1078214 Operable Unit: 01 Material ID: 303533 Material Code: 0541A dielectric fluid Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G Recovered: .00

Oxygenate: Not reported

B105 S118089197 **CON EDISON NY MANIFEST** N/A

E 132ND ST & BROOK ST West < 1/8

BRONX, NY 10451

0.050 mi.

262 ft. Site 22 of 35 in cluster B

Relative: NY MANIFEST:

Higher USA Country:

EPA ID: NYP004767943 Actual: Facility Status: Not reported 19 ft.

Location Address 1: E 132ND ST & BROOK ST

Direction Distance Elevation

ion Site Database(s) EPA ID Number

CON EDISON (Continued) S118089197

Code: BP
Location Address 2: V 2880
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004767943
Mailing Name: CON EDISON
Mailing Contact: DENNIS HUACON
Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported 04/14/2015 Generator Ship Date: 04/14/2015 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recy Date: 04/17/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004767943 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported

014088453JJK

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν Manifest Ref Number: Not reported

Manifest Tracking Number:

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

Direction Distance

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

CON EDISON (Continued) S118089197

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: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

NY MANIFEST S118089194 B106 **CON EDISON** West E 132ND ST & BROOK AVE N/A

< 1/8 0.050 mi.

262 ft. Site 23 of 35 in cluster B

BRONX, NY 10454

NY MANIFEST: Relative: Higher Country:

EPA ID: NYP004767919 Actual: Facility Status: Not reported 19 ft.

E 132ND ST & BROOK AVE Location Address 1: ВР Code:

USA

Location Address 2: V 2387 Total Tanks: Not reported Location City: **BRONX** Location State: NY 10451 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

NYP004767919 EPAID: Mailing Name: CON EDISON Mailing Contact: **DENNIS HUACON** Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2015

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported 04/14/2015 Generator Ship Date: Trans1 Recv Date: 04/14/2015

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S118089194

Trans2 Recv Date: Not reported 04/17/2015 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004767919 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 014085256JJK

 Import Indicator:
 N

 Export Indicator:
 N

 Discr Quantity Indicator:
 N

 Discr Type Indicator:
 N

 Discr Residue Indicator:
 N

 Discr Partial Reject Indicator:
 N

 Discr Full Reject Indicator:
 N

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H110
Waste Code: Not reported

Waste Code:
Waste

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Not reported

Not reported

Waste Code 1_5:

Not reported

Not reported

Not reported

Not reported

Not reported

<u>Click this hyperlink</u> while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

 B107
 CON EDISON
 NY MANIFEST
 \$118089196

 West
 E 132ND ST & BROOK AVE
 N/A

West E 132ND ST & BROOK AVE < 1/8 BRONX, NY 10454

0.050 mi.

262 ft. Site 24 of 35 in cluster B

Relative: NY MANIFEST:

Higher Country: USA

Actual: EPA ID: NYP004767935 19 ft. Facility Status: Not reported

Location Address 1: E 132ND ST & BROOK AVE

Code: BP

Location Address 2: M 29912
Total Tanks: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CON EDISON (Continued) S118089196

Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004767935
Mailing Name: CON EDISON
Mailing Contact: DENNIS HUACON
Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2015

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 04/14/2015 Trans1 Recv Date: 04/14/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 04/17/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004767935 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported

014085258JJK

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Tracking Number:

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Quantity: 500

Units: P - Pounds

Number of Containers:

Direction Distance

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

CON EDISON (Continued) S118089196

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: 1 Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Not reported Waste Code 1_4: Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

B108 **CON EDISON** RCRA NonGen / NLR 1019901958 NYP004767927

West E 132ND ST & BROOK AVE

< 1/8 **BRONX, NY 10454**

0.050 mi.

262 ft. Site 25 of 35 in cluster B Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 04/14/2015 Facility name: CON EDISON Actual:

Facility address: E 132ND ST & BROOK AVE 19 ft.

VAULT2399

BRONX. NY 10454

EPA ID: NYP004767927 Mailing address: IRVING PL 15TH FL NE

NEW YORK, NY 10003

THOMAS TEELING Contact:

Contact address: Not reported

Not reported

Not reported Contact country: 212-460-3770 Contact telephone: Contact email: Not reported

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

Direction Distance

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

CON EDISON (Continued) 1019901958

Historical Generators:

Date form received by agency: 04/14/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

B109 **CON EDISON NY MANIFEST** S118089195 N/A

West E 132ND ST & BROOK AVE < 1/8 **BRONX, NY 10454**

0.050 mi.

262 ft. Site 26 of 35 in cluster B

NY MANIFEST: Relative: Higher USA Country:

EPA ID: NYP004767927 Actual: Facility Status: Not reported 19 ft.

Location Address 1: E 132ND ST & BROOK AVE

ΒP Code: Location Address 2: V 2399 Total Tanks: Not reported Location City: **BRONX** Location State: NY10451 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004767927 Mailing Name: CON EDISON Mailing Contact: **DENNIS HUACON** Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA 2124603770 Mailing Phone:

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq:

Year: 2015

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported 04/14/2015 Generator Ship Date: Trans1 Recv Date: 04/14/2015 Trans2 Recy Date: Not reported TSD Site Recv Date: 04/17/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004767927 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported 014085257JJK Manifest Tracking Number:

Direction Distance

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

CON EDISON (Continued) S118089195

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 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:

Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1 4: Not reported Waste Code 1 5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

B110 **PAVEMENT NY Spills** S121098901 N/A

BROOK AVE AND EAST 132ND West

BRONX, NY < 1/8

0.050 mi.

Site 27 of 35 in cluster B 262 ft.

Relative: SPILLS:

Higher Spill Number/Closed Date: 1701616 / 2017-05-19

Facility ID: 1701616 Actual: Facility Type: ER 19 ft. DER Facility ID: 502317

Site ID: 548688 DEC Region: 2

Spill Cause: **Equipment Failure**

Spill Class: C4 SWIS: 0301 Spill Date: 2017-05-19 Investigator: **TJDEMEO** Referred To: Not reported 2017-05-19 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Source: Commercial Vehicle

Spill Notifier: Other

MAP FINDINGS Map ID Direction

Distance

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

PAVEMENT (Continued) S121098901

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

Date Entered In Computer: 2017-05-19 Spill Record Last Update: 2017-05-19 Spiller Name: ED Spiller Company: **CRUZ LLC**

Spiller Address: **BROOK AVE AND EAST 132ND**

Spiller Company: Contact Name: ED

DEC Memo: "5/19/17 TJD Teleconference with Ed from NYCDDC. Roll-off truck blew

> a hydraulic hose. NYCDDC contacted NYCDOS to sand roadway completed. NYCDDC is contracting with a private vendor to sweep and recover sand and granular absorbents. Involved truck is on DDC property with containment under truck. Leak has been stopped. Truck out of service pending repairs. No drainage impacts due to reported

release. Spill closed."

Remarks: "Line broke clean up is started"

All Materials:

Site ID: 548688 Operable Unit ID: 1296815 Operable Unit: 01 Material ID: 2302930 Material Code: 0010 Material Name: hydraulic oil Case No.: Not reported Petroleum Material FA: Quantity: 6.00 Units: G

Recovered: Not reported Oxygenate: Not reported

B111 **CON EDISON NJ MANIFEST \$120670479**

West E 132ND ST & BROOK AVE **BRONX, NY 10454** < 1/8

0.050 mi.

262 ft. Site 28 of 35 in cluster B

Relative: NJ MANIFEST: Higher NYP004767919 EPA Id:

Mail Address: IRVING PL 15TH FL NE Actual: Mail City/State/Zip: NEW YORK, NY 10003 19 ft.

Facility Phone: Not reported **Emergency Phone:** Not reported Contact: THOMAS TEELING 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

N/A

Direction Distance

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

CON EDISON (Continued) S120670479

Name Change: Not reported Not reported Date Change:

Manifest:

Manifest Number: 014085256JJK EPA ID: NYP004767919 Date Shipped: 4/14/2015 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 Not reported Transporter 6 EPA ID: 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: Not reported 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: Not reported 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 Not reported Waste Type Code 2: Not reported Waste Type Code 3: 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

NJ MANIFEST S120669041 B112 **CON EDISON**

NYP004751616

BROOK AVE & 132ND ST West < 1/8 **BRONX, NY 10454**

0.050 mi.

262 ft. Site 29 of 35 in cluster B

Relative: NJ MANIFEST: Higher EPA Id:

Mail Address: IRVING PL, 15TH FL NE Actual: Mail City/State/Zip: NEW YORK, NY 10003 19 ft.

Facility Phone: Not reported N/A

Distance Elevation

ation Site Database(s) EPA ID Number

CON EDISON (Continued)

S120669041

EDR ID Number

Emergency Phone: Not reported THOMAS TEELING Contact: Not reported Comments: SIC Code: Not reported County: NY005 Not reported Municipal: 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: 014091218JJK EPA ID: NYP004751616 Date Shipped: 3/16/2015 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: Not reported 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 Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported QTY Units: Not reported Not reported Transporter SEQ ID: Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Not reported Waste Type Code 3: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

B113 CON EDISON MANHOLE 6016 RCRA NonGen / NLR 1010326104
West BROOK AVE & E 132 ST NY MANIFEST NYP004139176

< 1/8 BRONX, NY 10453

0.050 mi.

262 ft. Site 30 of 35 in cluster B
Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/07/2006

Actual: Facility name: CON EDISON MANHOLE 6016

19 ft. Facility address: BROOK AVE & E 132 ST

BRONX, NY 10453

EPA ID: NYP004139176
Mailing address: 4 IRVING PL, RM 828

NEW YORK, NY 10003

Contact: MICHAEL DAUGHTREY
Contact address: 4 IRVING PL, RM 828

NEW YORK, NY 10003

Contact country: US

Contact telephone: 212-580-8383 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: 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: 07/06/2006 Site name: CON EDISON

Classification: Not a generator, verified

Date form received by agency: 07/05/2006
Site name: CON EDISON
Classification: Unverified

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004139176
Facility Status: Not reported

Location Address 1: E 132 ST & BROOK AVE MH6016

Code: BP

Location Address 2: Not reported

Direction Distance

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

CON EDISON MANHOLE 6016 (Continued)

1010326104

Total Tanks: Not reported **BORNX** Location City: NY Location State: Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004139176

Mailing Name: **CONSOLIDATED EDISON** Mailing Contact: FRANKLIN MURRAY Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124602808

NY MANIFEST:

Document ID: NYE1605951 Manifest Status: Not reported sea: 01

Year: 2006

NYD006982359 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 01/13/2006 Trans1 Recv Date: 01/13/2006 Trans2 Recv Date: Not reported TSD Site Recv Date: 01/17/2006 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004139176 Trans1 EPA ID: 12446JT Trans2 EPA ID: Not reported

TSDF ID 1: NYD077444263 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Not reported Discr Partial Reject Indicator: Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D008 - LEAD 5.0 MG/L TCLP

Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported 00114 Quantity:

Units: K - Kilograms (2.2 pounds)

Direction Distance

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

CON EDISON MANHOLE 6016 (Continued)

1010326104

Number of Containers: 002

DM - Metal drums, barrels Container Type:

Handling Method: L Landfill. Specific Gravity: 01.00

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

B114 **MANHOLE 6017** NY Spills S104194771 West

132ND ST & BROOK AVE N/A

< 1/8 **BRONX, NY**

0.050 mi.

262 ft. Site 31 of 35 in cluster B

Relative: SPILLS:

Higher Spill Number/Closed Date: 9906759 / 1999-11-09

Facility ID: 9906759 Actual: Facility Type: 19 ft. ER **DER Facility ID:** 70442

Site ID: 75228 DEC Region: Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 1999-09-07 Investigator: **JHOCONNE** Referred To: Not reported 1999-09-07 Reported to Dept: CID: 388

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 Remediation Phase: 0

Date Entered In Computer: 1999-09-07 Spill Record Last Update: 2000-05-24 Spiller Name: Not reported UNKNOWN Spiller Company: Spiller Address: Not reported Spiller Company: 999 Contact Name: **CALLER**

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

O'CONNELL con ed e2mis notes: 2 pint oil on 5 gallons water in MH 6017 opp. Sample taken. Plate 3C indicates no sewer connection. Sample results recieved..0ppm no aroclor.. sez number 99-09291 Job

complete, tag pulled. '

Remarks: "CALLER REPORTS 2 PINT UNKNOWN IN MANHOLE. CON ED #127625. SAMPLE

TAKEN CLEANUP PENDING RESULTS. 5 GALLON OF WATER IN MANHOLE."

All Materials:

Site ID: 75228 Operable Unit ID: 1085193 Operable Unit: 01

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

MANHOLE 6017 (Continued) S104194771

Material ID: 299483 Material Code: 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00

Oxygenate: Not reported

B115 CON EDISON RCRA NonGen / NLR 1018280289

West BROOK AVE & 132ND ST FINDS NYP004751616 < 1/8 BRONX, NY 10454 FCHO

0.050 mi.

262 ft. Site 32 of 35 in cluster B

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 02/05/2016

Actual: CON EDISON

19 ft. Site name: CON EDISON - MANHOLE 6016

Facility address: BROOK AVE & 132ND ST

BRONX, NY 10454

EPA ID: NYP004751616

Mailing address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003

Contact: THERESA BURKARD
Contact address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003

Contact country: US

Contact telephone: 212-460-2262

Contact email: BURKARDT@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: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Not reported Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 03/16/2015 Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

CON EDISON (Continued) 1018280289

Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 03/16/2015 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: Nο Used oil transporter: No

. Waste code: D008 . Waste name: LEAD

Historical Generators:

Date form received by agency: 03/16/2015 Site name: CON EDISON

Classification: Not a generator, verified

Date form received by agency: 03/16/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D008
Waste name: LEAD
Amount (Lbs): 5000

Violation Status: No violations found

FINDS:

Registry ID: 110067704381

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

Direction Distance

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

CON EDISON (Continued) 1018280289

corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1018280289 Registry ID: 110067704381

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067704381

B116 **CON EDISON** NJ MANIFEST S120670480 N/A

West E 132ND ST & BROOK AVE

< 1/8 **BRONX, NY 10454**

0.050 mi.

262 ft. Site 33 of 35 in cluster B

Relative: NJ MANIFEST: Higher EPA Id:

NYP004767927 Mail Address: IRVING PL 15TH FL NE Actual: 19 ft. Mail City/State/Zip: NEW YORK, NY 10003

Facility Phone: Not reported Emergency Phone: Not reported Contact: THOMAS TEELING Comments: Not reported SIC Code: Not reported NY005 County: Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported

Not reported Trans Flag: TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 014085257JJK EPA ID: NYP004767927 Date Shipped: 4/14/2015 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 Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: Not reported 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

Direction Distance

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

CON EDISON (Continued) S120670480

Date Trans7 Transported Waste: Not reported Not reported Date Trans8 Transported Waste: Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported 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: Not reported Waste Type Code 5: 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

B117 **CON EDISON** NY MANIFEST S117741906 West **BROOK AVE & 132ND ST** N/A

< 1/8 **BRONX, NY 10454**

0.050 mi.

Site 34 of 35 in cluster B 262 ft.

Relative: NY MANIFEST: Higher Country: USA

NYP004751616 EPA ID: Actual: Facility Status: 19 ft. Not reported

BROOK AVE & 132ND ST Location Address 1:

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported **BRONX** Location City: Location State: NY 10454 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004751616 Mailing Name: **CON EDISON** Mailing Contact: **CON EDISON** Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Not reported Document ID: Not reported Manifest Status:

Direction Distance Elevation

Site Database(s) EPA ID Number

CON EDISON (Continued)

S117741906

EDR ID Number

seq: Not reported 2015 Year: Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 03/16/2015 Trans1 Recv Date: 03/16/2015 Trans2 Recv Date: Not reported TSD Site Recy Date: 03/16/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004751616 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Tracking Number:

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 5000 P - Pounds Units:

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

014091218JJK

Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

 $\underline{\text{Click this hyperlink}}$ while viewing on your computer to access

⁻¹ additional NY MANIFEST: record(s) in the EDR Site Report.

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

B118 CON EDISON RCRA NonGen / NLR 1019901959

West E 132ND ST & BROOK AVE < 1/8 BRONX, NY 10454

0.050 mi.

262 ft. Site 35 of 35 in cluster B

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 04/14/2015

Actual Facility name: CON EDISON

Actual: Facility address: CON EDISON

19 ft. Facility address: E 132ND ST & BROOK AVE

VAULTM29912 BRONX, NY 10454

EPA ID: NYP004767935
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

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: 04/14/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

D119 O'BRIEN SANITATION CORP NY SWF/LF U000414051
East 155 BRUCKNER BLVD NY UST N/A

< 1/8 BRONX, NY 10454

0.050 mi.

262 ft. Site 2 of 22 in cluster D

Relative: SWF/LF:

Higher Flag: INACTIVE

Actual: Region Code: 2

20 ft. Phone Number: 2129933838 Owner Name: Not reported

TC5614888.2s Page 220

NYP004767935

Direction Distance

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

O'BRIEN SANITATION CORP (Continued)

U000414051

EDR ID Number

Owner Type: Not reported Owner Address: Not reported Owner Addr2: Not reported Owner City,St,Zip: Not reported Owner Email: Not reported Not reported Owner Phone:

CHARLES MARTINO Contact Name:

Contact Address: Not reported Contact Addr2: Not reported Contact City, St, Zip: Not reported Contact Email: Not reported Contact Phone: Not reported

Activity Desc: z Retired - Transfer station - permit

Activity Number: [03T50] Active: No 591100 East Coordinate: North Coordinate: 4517600 Accuracy Code: Not reported Regulatory Status: Not reported Waste Type: Not reported Authorization #: 2-6007-00098 Authorization Date: Not reported **Expiration Date:** Not reported Operator Name: Not reported Operator Type: Not reported Laste Date: Not reported

UST:

Id/Status: 2-600668 / Unregulated/Closed

Program Type: **PBS** Region: STATE DEC Region: 2 **Expiration Date:** N/A

UTM X: 591171.42704 UTM Y: 4517510.18192

Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:

22648 Site Id: Facility Owner Affiliation Type:

OBRIEN SANITATION CORP Company Name:

Contact Type: **OWNER**

SAMUEL MARTINO Contact Name: 155 BRUCKNER BLVD Address1:

Address2: Not reported BRONX City: State: NY Zip Code: 10454 Country Code: 001

Phone: (212) 993-3838 EMail: Not reported Fax Number: Not reported **BVCAMPBE** Modified By: Date Last Modified: 2011-10-14

Site Id: 22648 Affiliation Type: Mail Contact

Direction
Distance

Elevation Site Database(s) EPA ID Number

O'BRIEN SANITATION CORP (Continued)

U000414051

EDR ID Number

Company Name: Not reported
Contact Type: Not reported
Contact Name: SAM MARTINO
Address1: 155 BRUCKNER BLVD

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10454

 Country Code:
 001

Phone: (212) 993-3838
EMail: Not reported
Fax Number: Not reported
Modified By: BVCAMPBE
Date Last Modified: 2011-10-14

Site Id: 22648

Affiliation Type: Facility Operator

Company Name: OBRIEN SANITATION CORP

Contact Type: Not reported

Contact Name: O'BRIEN SANITATION CORP

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

Country Code: 001

Phone: (212) 993-3838
EMail: Not reported
Fax Number: Not reported
Modified By: bkfalvey
Date Last Modified: 2009-05-28

Site Id: 22648

Affiliation Type: Emergency Contact

Company Name: OBRIEN SANITATION CORP

Contact Type: Not reported
Contact Name: SAM MARTINO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 999

Phone: (516) 352-1418
EMail: Not reported
Fax Number: Not reported
Modified By: bkfalvey
Date Last Modified: 2009-05-28

Tank Info:

Tank Number: 001 Tank ID: 43247

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

Capacity Gallons: 1500
Install Date: Not reported

Direction Distance

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

O'BRIEN SANITATION CORP (Continued)

U000414051

S108076755

N/A

Date Tank Closed: 06/23/2003 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 8000 Common Name of Substance: Diesel

Tightness Test Method: 00

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **BVCAMPBE** 04/14/2017 Last Modified:

Equipment Records:

104 - Overfill - Product Level Gauge (A/G) C02 - Pipe Location - Underground/On-ground

J02 - Dispenser - Suction Dispenser

G01 - Tank Secondary Containment - Diking (Aboveground) B01 - Tank External Protection - Painted/Asphalt Coating

NY E DESIGNATION

105 - Overfill - Vent Whistle D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A01 - Tank Internal Protection - Epoxy Liner

H00 - Tank Leak Detection - None

D120 LOT 138, TAXBLOCK 2546 155 BRUCKNER BOULEVARD **East**

BRONX, NY 10454 < 1/8

0.050 mi.

20 ft.

262 ft. Site 3 of 22 in cluster D

Relative: Higher Actual:

E DESIGNATION: Tax Lot(s): Tax Block:

2546 Borough Code: вх E-No: E-143 Effective Date: 3/9/2005 Satisfaction Date: Not reported 05DCP005X Cegr Number: Ulurp Number: 050120 ZMX Zoning Map No: 6a,6b

Description: Air Quality - HVAC fuel limited to natural gas

138

Lot Remediation Date: Not reported

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

Direction Distance

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

C121 LOT 30, TAXBLOCK 2261 **NY E DESIGNATION** S108076773 NNE **530 EAST 134 STREET**

N/A

BRONX, NY < 1/8

0.050 mi.

264 ft. Site 12 of 18 in cluster C

E DESIGNATION: Relative: Higher Tax Lot(s):

30 Tax Block: 2261 Actual: Borough Code: Not reported 18 ft. E-No: E-143

Effective Date: 3/9/2005 Satisfaction Date: Not reported 05DCP005X Cegr Number: 050120 ZMX Ulurp Number: Zoning Map No: 6a,6b

Window Wall Attenuation & Alternate Ventilation Description:

Lot Remediation Date: Not reported

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

NY E DESIGNATION S108076774 C122 LOT 32,TAXBLOCK 2261 N/A

NNE **534 EAST 134 STREET BRONX, NY 10454**

< 1/8 0.050 mi.

265 ft. Site 13 of 18 in cluster C

Relative: E DESIGNATION: Higher Tax Lot(s):

32 Tax Block: 2261 Actual: 18 ft. Borough Code: BXE-No: E-143

Effective Date: 3/9/2005 Satisfaction Date: Not reported 05DCP005X Cegr Number: Ulurp Number: 050120 ZMX Zoning Map No: 6a,6b

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

E123 ONE QT FROM OPEN CABLE ENDS IN **NY Spills** S108763886

BRUCKNER BLVD & BROOK AVENUE NW

< 1/8 **BRONX, NY**

0.050 mi.

265 ft. Site 8 of 56 in cluster E

Relative: SPILLS:

Higher Spill Number/Closed Date: 0705779 / 2007-09-20

Facility ID: 0705779 Actual: Facility Type: ER 18 ft.

335539 **DER Facility ID:** Site ID: 386150 N/A

Direction Distance

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

ONE QT FROM OPEN CABLE ENDS IN (Continued)

S108763886

DEC Region: Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 2007-08-20 gdbreen Investigator: Referred To: Not reported 2007-08-20

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

Reported to Dept:

Date Entered In Computer: 2007-08-20 Spill Record Last Update: 2007-09-20 Spiller Name: **ERTSDESK**

Spiller Company: CON EDISON MH #21948 Spiller Address: N BRUCKNER BLVD/

Spiller Company: 999

Contact Name: **ERTSDESK**

DEC Memo: "09/20/07 - See eDocs for Con Ed report detailing cleanup and

closure. 207661. see eDocs"

Remarks: "1 QUART OF MATERIAL ON 50 GALLONS OF WATER: 68 FT WEST OF BROOK

AVE.; NOT CONTAINED; REF #207661"

All Materials:

Site ID: 386150 Operable Unit ID: 1143399 Operable Unit: 01 Material ID: 2133676 Material Code: 0541A dielectric fluid Material Name: Not reported Case No.: Material FA: Petroleum .00 Quantity: Units: G .00 Recovered:

Oxygenate: Not reported

1018280300 E124 **CON EDISON** RCRA NonGen / NLR NYP004751731

NW **BRUCKNER BLVD & BROOK AVE**

BRONX, NY 10454 < 1/8

0.050 mi.

265 ft. Site 9 of 56 in cluster E Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 02/05/2016 Facility name: CON EDISON Actual:

Site name: CON EDISON - MANHOLE 1391 18 ft.

Facility address: BRUCKNER BLVD & BROOK AVE

BRONX, NY 10454

EPA ID: NYP004751731

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) 1018280300

Mailing address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003
Contact: THERESA BURKARD
Contact address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003

Contact country: US

Contact telephone: 212-460-2262

Contact email: BURKARDT@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: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 03/16/2015 Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Private . Legal status: Owner/Operator Type: Operator Owner/Op start date: 03/16/2015 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

Direction Distance

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

CON EDISON (Continued) 1018280300

Waste code: D008 Waste name: LEAD

Historical Generators:

Date form received by agency: 03/16/2015 Site name: CON EDISON

Classification: Not a generator, verified

Date form received by agency: 03/16/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

D008 Waste code: Waste name: **LEAD** 4000 Amount (Lbs):

Violation Status: No violations found

NY MANIFEST \$117741918 E125 **CON EDISON** NW **BRUCKNER BLVD & BROOK AVE** N/A

< 1/8 **BRONX, NY 10454**

0.050 mi.

Site 10 of 56 in cluster E 265 ft.

Relative: NY MANIFEST: Higher Country:

NYP004751731 EPA ID: Actual: Facility Status: 18 ft. Not reported

Location Address 1: BRUCKNER BLVD & BROOK AVE

USA

Code:

Location Address 2: Not reported Total Tanks: Not reported **BRONX** Location City: Location State: NY 10454 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004751731 Mailing Name: CON EDISON Mailing Contact: **CON EDISON** Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Not reported Document ID: Manifest Status: Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

CON EDISON (Continued)

014091220JJK

seq: Not reported Year: 2015

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 03/16/2015 Trans1 Recv Date: 03/16/2015 Trans2 Recv Date: Not reported TSD Site Recy Date: 03/16/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004751731 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported

Manifest Tracking Number: 014
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 4000 P - Pounds Units:

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Click this hyperlink while viewing on your computer to access

S117741918

⁻¹ additional NY MANIFEST: record(s) in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

E126 CON EDISON NJ MANIFEST S120669052 NW BRUCKNER BLVD & BROOK AVE N/A

< 1/8 BRONX, NY 10454

0.050 mi.

265 ft. Site 11 of 56 in cluster E

Relative: NJ MANIFEST:
Higher EPA Id: NYP004751731

Actual:Mail Address:IRVING PLACE, 15TH FL NE18 ft.Mail City/State/Zip:NEW YORK, NY 10003

Facility Phone:

Emergency Phone:

Not reported

Not reported

Contact: THERESA BURKARD

Comments: Not reported SIC Code: Not reported County: NY005 Municipal: Not reported Previous EPA Id: Not reported Not reported Gen Flag: Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 014091220JJK EPA ID: NYP004751731 Date Shipped: 3/16/2015 TSDF EPA ID: NJD002200046 Transporter EPA ID: NJ0000027193 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Not reported Transporter 9 EPA ID: Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Not reported Date Trans5 Transported Waste: 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: Not reported TSDF EPA Facility Name: Not reported Not reported QTY Units: Transporter SEQ ID: Not reported Not reported Transporter-1 Date: Waste SEQ ID: Not reported Not reported Waste Type Code 2: Not reported Waste Type Code 3: Waste Type Code 4: Not reported Waste Type Code 5: Not reported

Not reported

Waste Type Code 6:

Direction Distance

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

CON EDISON (Continued) S120669052

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

E127 **CON EDISON MANHOLE 21987** RCRA NonGen / NLR 1014918462 **BRUCKNER BLVD & BROOK AVE** NYP004220760 NW

BRONX, NY 10454 < 1/8

0.050 mi. 265 ft.

Site 12 of 56 in cluster E Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 12/28/2010

Facility name: **CON EDISON MANHOLE 21987** Actual:

Facility address: BRUCKNER BLVD & BROOK AVE 18 ft.

BRONX, NY 10454

EPA ID: NYP004220760 Mailing address: **IRVING PL RM 828**

NEW YORK, NY 10003

Contact: GINO FRABASILE

Contact address: Not reported

Not reported Not reported Contact country: Contact telephone: 914-925-6219 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

Historical Generators:

Date form received by agency: 11/28/2010

CON EDISON MANHOLE 21987 Site name:

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

Direction Distance

Elevation Site Database(s) EPA ID Number

E128 ONE QT DIELECTRIC FLUID IN MH # 21953 NY Spills S108763873

N/A

EDR ID Number

NW BRUCKNER BLVD & BROOK STREET < 1/8 BRONX, NY

0.050 mi.

265 ft. Site 13 of 56 in cluster E

Relative: SPILLS:

Higher Spill Number/Closed Date: 0705761 / 2007-11-08

 Actual:
 Facility ID:
 0705761

 18 ft.
 Facility Type:
 ER

 DER Facility ID:
 335524

 Site ID:
 386130

 DEC Region:
 2

Spill Cause: Equipment Failure

Spill Class: C4
SWIS: 0301
Spill Date: 2007-08-20
Investigator: gdbreen
Referred To: Not reported
Reported to Dept: 2007-08-20
CID: 410

Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

Spill Notifier:

Local Agency

Not reported

Not reported

False

UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2007-08-20
Spill Record Last Update: 2007-11-08
Spiller Name: ERTSDESK

Spiller Company: CON EDISON MH # 21953
Spiller Address: BRUCKNER BLVD / BROOK ST

Spiller Company: 999
Contact Name: ERTSDESK

DEC Memo: "11/08/07 - See eDocs for Con Ed report detailing cleanup and

closure. 207652. see eDocs"

Remarks: "SPILL AMOUNT LESS THAN ONE QUART, MAY BE A TITLE HOLE, CONED #

207652"

All Materials:

Site ID: 386130 Operable Unit ID: 1143379 Operable Unit: 01 Material ID: 2133656 0541A Material Code: Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

E129 CON EDISON RCRA NonGen / NLR 1012185290
NW BRUCKNER BLVD & BROOK AVE NY MANIFEST NYP004160933

< 1/8 BRONX, NY 10455

0.050 mi.

265 ft. Site 14 of 56 in cluster E

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 06/01/2016
Actual: CON EDISON

18 ft. Facility address: BRUCKNER BLVD & BROOK AVE

BRONX, NY 10455

EPA ID: NYP004160933
Mailing address: 4 IRVING PL, RM 828

NEW YORK, NY 10003

Contact: HERMAN BAKER
Contact address: Not reported

Not reported

Contact country: US

Contact telephone: 718-267-3853 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: 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: 09/05/2008 Site name: CON EDISON

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004160933 Facility Status: Not reported

Location Address 1: BRUCKNER BLVD & BROOK AVE

Code: BP
Location Address 2: MH1636
Total Tanks: Not reported
Location City: BRONX
Location State: NY

Location Zip: Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

CON EDISON (Continued) 1012185290

Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004160933

Mailing Name: CONSOLIDATED EDISON
Mailing Contact: FRANKLYN MURRAY
Mailing Address 1: 4 IRVING PL RM 828
Mailing Address 2: Not reported

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124602808

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2008

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 09/05/2008 Trans1 Recv Date: 09/05/2008 Trans2 Recv Date: Not reported 09/10/2008 TSD Site Recv Date: Part A Recy Date: Not reported Part B Recv Date: Not reported NYP004160933 Generator EPA ID: Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID 1: NYD077444263 TSDF ID 2: Not reported Manifest Tracking Number: 001432676FLE

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141

Waste Code:
Waste

Units: K - Kilograms (2.2 pounds)

Number of Containers: 3.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) 1012185290

Waste Code: D008
Waste Code 1_2: B002
Waste Code 1_3: B007
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

E130 CON EDISON MANHOLE 1391 RCRA NonGen / NLR 1010326220 NW BRUCKNER BLVD & BROOK AVE NYP004140059

< 1/8 BRONX, NY 10454

0.050 mi.

265 ft. Site 15 of 56 in cluster E

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/07/2006

Actual: Facility name: CON EDISON MANHOLE 1391

18 ft. Facility address: BRUCKNER BLVD & BROOK AVI

Facility address: BRUCKNER BLVD & BROOK AVE BRONX, NY 10454

EPA ID: NYP004140059
Mailing address: 4 IRVING PL, RM 828

NEW YORK, NY 10003

Contact: MICHAEL DAUGHTREY

Contact address: 4 IRVING PL, RM 828

NEW YORK, NY 10003

Contact country: US

Contact telephone: 212-580-8383 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: 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: 07/06/2006 Site name: CON EDISON

Classification: Not a generator, verified

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

CON EDISON MANHOLE 1391 (Continued)

1010326220

Date form received by agency: 07/05/2006
Site name: CON EDISON
Classification: Unverified

Violation Status: No violations found

E131 MANHOLE MH-21948 NY Spills S103273440
NW BRUCKNER BLVD & BROOK AVE N/A

< 1/8 BRONX, NY

< 1/8 BRUNX, N

0.050 mi.

265 ft. Site 16 of 56 in cluster E

Relative: SPILLS:

Higher Spill Number/Closed Date: 9800381 / 1998-04-13

 Actual:
 Facility ID:
 9800381

 18 ft.
 Facility Type:
 ER

 DER Facility ID:
 166355

 Site ID:
 199904

DEC Region:

Spill Cause: Equipment Failure

Spill Class: C4
SWIS: 0301
Spill Date: 1998-04-09
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 1998-04-09

CID: 366

Water Affected:
Spill Source:
Commercial/Industrial
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: 1998-04-09
Spill Record Last Update: 2003-03-06
Spiller Name: MIKE CESARE
Spiller Company: CON ED
Spiller Address: 4 IRVING PL

Spiller Company: 001

Contact Name: Not reported

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

O'CONNELL 4/9/98, 1540 hrs: Dave Perez, Con Ed ERT - 5 gallons of oil/water mixture in manhole. Tagged and closed - went back to clean today. They accidentally pulled out drain plug. Drawing for manhole shows direct sewer connection. Analysis - 5 ppm PCB. E2MIS 115556

MAR. 25, 1998 H. GRAHAM #25749 BX CABLE GANG FOUND OIL IN MH-21948 WHILE PULLING CABLE ON FDR 3M60. SAMPLE WAS TAKEN AND TAG #16713 WAS PLACED IN HOLE. HOLE CONTAINED APPROX 5 GALLONS OF OIL IN APPROX 10 GALLONS OF WATER. OIL AND WATER ARE CONTAINED IN HOLE WITH NO RELEASE

09-APR-98, 1018 HRS AT 1015 HRS UG J.SCHMITT REPORTED THAT WHILE FLUSHING/CLEANING THE MANHOLE THE SEWER PLUG FELL OUT. APPROX TWO GALLONS OF OIL/WATER MIXTURE WENT DOWN THE SEWER DRAIN. THIS TOOK PLACE AT 1000 HRS. SCHMITT IS STANDING BY WITH THE TANKER TRUCK, WAITING FOR MATERIALS TO REPLUG THE DRAIN. O.S. J.BEEKMAN PAGED.

09-APR-98 CIG CESARE NOTIFIED 10:32 HOURS. 09-APR-98 1107 HRS

INVESTIGATED M&S PLATE 4-C-3. PRINT SHOWS NO SEWER CONNECTION FOR

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MANHOLE MH-21948 (Continued)

S103273440

S108763858

N/A

MANHOLE 21948. O.S. J.BEEKMAN WILL INVESTIGATE AND CALL ME FROM THE

LOCATION."

Remarks: "caller states while removing product, a problem with equipment

caused product to leak into sewer."

All Materials:

 Site ID:
 199904

 Operable Unit ID:
 1057735

 Operable Unit:
 01

 Material ID:
 322354

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 2.00
Units: G
Recovered: .00

Oxygenate: Not reported

E132 SIX GAL OIL IN MANHOLE 21950 NY Spills

E132 SIX GAL OIL IN MANHOLE 21950 NW BRUCKNER BLVD AND BROOK AVENUE

< 1/8 BRONX, NY

0.050 mi.

265 ft. Site 17 of 56 in cluster E

Relative: SPILLS:

Higher Spill Number/Closed Date: 0705744 / 2007-09-20

 Actual:
 Facility ID:
 0705744

 18 ft.
 Facility Type:
 ER

 DER Facility ID:
 335502

Site ID: 386110 DEC Region: Spill Cause: Unknown Spill Class: C4 SWIS: 0301 2007-08-19 Spill Date: Investigator: gdbreen Referred To: Not reported 2007-08-19 Reported to Dept:

CID: 75 Water Affected: NA.

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: 2007-08-19

Spill Record Last Update: 2007-09-20 Spiller Name: ERTSDESK

Spiller Company: CON EDISON MH 21950
Spiller Address: BRUCKNER BLVD.BROOK AVE

Spiller Company: 999
Contact Name: ERTSDESK

DEC Memo: "09/20/07 - See eDocs for Con Ed report detailing cleanup and

Direction Distance

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

SIX GAL OIL IN MANHOLE 21950 (Continued)

S108763858

S108076771

N/A

closure. 207844. see eDocs"

"unk source 6 gals onto 1000 gals water in this manhole-clean up enr Remarks:

CON ED 207644"

All Materials:

386110 Site ID: Operable Unit ID: 1143359 Operable Unit: 01 Material ID: 2133636 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: 6.00 Units: G Recovered: .00

Not reported Oxygenate:

C133 LOT 27, TAXBLOCK 2261 NY E DESIGNATION

North **526 EAST 134 STREET** < 1/8 **BRONX, NY 10454**

0.051 mi.

269 ft. Site 14 of 18 in cluster C

Relative: E DESIGNATION:

Higher Tax Lot(s): 27 2261 Tax Block: Actual: Borough Code: BX 18 ft.

E-No: E-143 Effective Date: 3/9/2005 Satisfaction Date: Not reported Ceqr Number: 05DCP005X Ulurp Number: 050120 ZMX Zoning Map No: 6a,6b

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

D134 132 ST. ANN'S AVENUE NY AST A100175033

ENE 132 SAINT ANN'S AVENUE < 1/8 **BRONX, NY 10454**

0.051 mi. 269 ft. Site 4 of 22 in cluster D

Relative: AST:

Higher Region: STATE DEC Region: Actual:

Site Status: Unregulated/Closed 19 ft.

2-070858 Facility Id: Program Type: **PBS**

591147.00819 UTM X: 4517568.58705 UTM Y:

Expiration Date: N/A N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

132 ST. ANN'S AVENUE (Continued)

A100175033

EDR ID Number

Site Type: Unknown

Affiliation Records:

Site Id: 1596 Affiliation Type: Facility Owner

Company Name: S&J SHEET METAL & ROOFING SUPPLY INC.

Contact Type: Not reported Contact Name: Not reported

Address1: 608 EAST 133RD STREET

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10454

 Country Code:
 001

Phone: (718) 585-2853
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 1596 Affiliation Type: Mail Contact

Company Name: S&J SHEET METAL & ROOFING SUPPLY INC.

Contact Type: Not reported Contact Name: MARION

Address1: 608 EAST 133RD STREET

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10454

 Country Code:
 001

Phone: (718) 993-0460
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 1596

Affiliation Type: Facility Operator
Company Name: 132 ST. ANNS AVENUE

Contact Type: Not reported
Contact Name: JON CARLOVICH
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 585-2853
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 1596

Affiliation Type: Emergency Contact

Company Name: S&J SHEET METAL & ROOFING SUPPLY INC.

Contact Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

132 ST. ANN'S AVENUE (Continued)

A100175033

EDR ID Number

Contact Name: MICHAEL GOTTLIEB

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

Zip Code: Not reported

Country Code: 001

Phone: (718) 585-2853
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 01
Tank Id: 2851
Material Code: 0000
Common Name of Substance: Empty

Equipment Records:

J02 - Dispenser - Suction Dispenser F00 - Pipe External Protection - None B00 - Tank External Protection - None C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G)

L09 - Piping Leak Detection - Exempt Suction Piping

H00 - Tank Leak Detection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G99 - Tank Secondary Containment - Other
A00 - Tank Internal Protection - None

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil,

allowing no visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 1500
Tightness Test Method: -

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Not reported
08/09/1993
Register:
True
Modified By:
LXZIELIN
Last Modified:
10/31/2017
Material Name:
Not reported
10/8/1993
True
Modified By:
LXZIELIN
10/31/2017

Direction Distance

Elevation Site Database(s) EPA ID Number

C135 CON EDISON NY MANIFEST S117313578
NE 546 EAST 134TH ST N/A

NE 546 EAST 134TH ST < 1/8 BRONX, NY 10454

0.053 mi.

281 ft. Site 15 of 18 in cluster C

Relative: NY MANIFEST: Higher Country:

Actual: EPA ID: NYP004603817

18 ft. Facility Status: Not reported

Location Address 1: 546 EAST 134TH ST

USA

Not reported

Code: BP
Location Address 2: SB6162
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10454

NY MANIFEST:

Location Zip 4:

EPAID: NYP004603817

Mailing Name: CON EDISON

Mailing Contact: CON EDISON

Mailing Address 1: 4 IRVING PL

Mailing Address 2: 15TH FL

Mailing City: NEW YORK

Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

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: 07/25/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004603817 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002562258GBF

Import Indicator:

Export Indicator:

Discr Quantity Indicator:

N

Discr Type Indicator:

N

Discr Residue Indicator:

N

Discr Fartial Reject Indicator:

N

Discr Full Reject Indicator:

N

Manifest Ref Number: Not reported

Direction Distance

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

CON EDISON (Continued) S117313578

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 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: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

C136 **CON EDISON NY MANIFEST \$117062659** NNE 536 E 134TH ST N/A

BRONX, NY 10454 < 1/8

0.053 mi.

281 ft. Site 16 of 18 in cluster C

Relative: NY MANIFEST: Higher Country:

EPA ID: NYP004550299 Actual: 18 ft. Facility Status: Not reported Location Address 1: OPP 536 E 134 ST

> ΒP Code: Location Address 2: SB 6163 Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

NYP004550299 EPAID: Mailing Name: CON EDISON Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

USA

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NYMailing Zip: 10003 Not reported Mailing Zip 4: Mailing Country: USA Mailing Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117062659

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Not reported Trans2 State ID: Generator Ship Date: 06/02/2014 Trans1 Recv Date: 06/02/2014 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: NYP004550299 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002422985GBF

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Quantity: 40 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Click this hyperlink while viewing on your computer to access

-1 additional NY MANIFEST: record(s) in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

C137 CON EDISON SERVICE BOX: 6163 RCRA NonGen / NLR 1017777142

NNE 536 E 134TH ST FINDS NYP004550299

NNE 536 E 134TH ST < 1/8 BRONX, NY 10454

0.053 mi.

281 ft. Site 17 of 18 in cluster C

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/02/2014

Actual: Facility name: CON EDISON SERVICE BOX: 6163

18 ft. Facility address: 536 E 134TH ST

BRONX, NY 10454 EPA ID: NYP004550299

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 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: 06/02/2014 Site name: CON EDISON

Classification: Large Quantity Generator

Date form received by agency: 06/02/2014
Site name: CON EDISON

Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110063813039

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON SERVICE BOX: 6163 (Continued)

1017777142

N/A

EDR ID Number

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.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

D138 NYCDEP-SEWAGE TREATMENT NY Spills S102149671

East 158 BUECKNER BLVD

< 1/8 BRONX, NY

0.055 mi.

290 ft. Site 5 of 22 in cluster D

Relative: SPILLS:

Higher Spill Number/Closed Date: 9415509 / 2004-04-29

 Actual:
 Facility ID:
 9415509

 19 ft.
 Facility Type:
 ER

 DER Facility ID:
 131187

 Site ID:
 154762

Site ID: DEC Region: Spill Cause: Unknown Spill Class: C3 SWIS: 0301 Spill Date: 1995-02-27 Investigator: **ADZHITOM** Referred To: Not reported Reported to Dept: 1995-02-27 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: 1995-04-20
Spill Record Last Update: 2004-04-29
Spiller Name: Not reported
Spiller Company: NYC DEP
Spiller Address: SAME
Spiller Company: 001
Contact Name: Not reported

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

ZHITOMIRSKY 04/29/04: Closed by Rashid Ahmed."

Remarks: "OIL COMING OUT OF GRID CHAMBER. UNKNOWN AMOUNT, SEWAGE TREATMENT

PLANT"

All Materials:

 Site ID:
 154762

 Operable Unit ID:
 1012799

 Operable Unit:
 01

 Material ID:
 370693

 Material Code:
 0066A

Material Name: unknown petroleum

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

NYCDEP-SEWAGE TREATMENT (Continued)

S102149671

N/A

Case No.:

Material FA:

Quantity:

Units:

Recovered:

Not reported
Petroleum
-1.00
L
.00

Oxygenate: Not reported

D139 LOT 137,TAXBLOCK 2546 NY E DESIGNATION \$108076753

East 159 BRUCKNER BOULEVARD

< 1/8 BRONX, NY 10454

0.056 mi.

295 ft. Site 6 of 22 in cluster D

 Relative:
 E DESIGNATION:

 Higher
 Tax Lot(s):
 137

 Actual:
 Tax Block:
 2540

 Actual:
 Tax Block:
 2546

 20 ft.
 Borough Code:
 BX

 E-No:
 E-143

 Effective Date:
 3/9/2005

 Satisfaction Date:
 Not reported

 Cegr Number:
 05DCP005X

Ulurp Number: 050120 ZMX Zoning Map No: 6a,6b

Description: Air Quality - HVAC fuel limited to natural gas

Lot Remediation Date: Not reported

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

E140 FMR. GASSMAN FUEL CO. NY Spills S105055781 WNW 511 E 132ND ST N/A

WNW 511 E 132ND ST < 1/8 BRONX, NY

0.057 mi.

303 ft. Site 18 of 56 in cluster E

Relative: SPILLS:

Higher Spill Number/Closed Date: 0101831 / 2015-10-07

 Actual:
 Facility ID:
 0101831

 19 ft.
 Facility Type:
 ER

 DER Facility ID:
 190541

 Size ID:
 231212

 DEC Region:
 2

 Spill Cause:
 Unknown

 Spill Class:
 B3

 SWIS:
 0301

 Spill Date:
 2001-05-17

 Investigator:
 RVKETANI

Referred To: EXCAVATION/ORC PLANNED

Reported to Dept: 2001-05-17 CID: 257

Water Affected: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

EDR ID Number EPA ID Number Database(s)

S105055781

FMR. GASSMAN FUEL CO. (Continued)

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:

2001-05-17 Date Entered In Computer: Spill Record Last Update: 2015-10-07 Not reported Spiller Name: Spiller Company: Not reported Spiller Address: 511 E 132ND ST

Spiller Company: 001

Contact Name: NORMAN PONDER

DEC Memo:

"5/17/2001 - Sangesland was on site to watch the tank pull. The original tank was much larger than expected and extended under the building. This tank was opened, cleaned and abandoned in place. A second smaller tank was found in the rear next to the now abandoned tank. Contamination was found in the area of these 2 tanks. A third tank was found in the front corner of the building and was removed. 6/8/2001 - Sangesland sent a letter to the environmental contractor: Mr Jim Selano, WRT Corporation (phone 718-292-1920) DEC has directed Mr. Selano to install 2 wells in the area of the abandoned tank and back near the adjacent property line with Hess Gas Station. Water samples are to be tested to 8270 & 8021. He will submit a single report including results of the endpoint soil samples from the tank pull, results of the water tests, a narrative of the work done, a site plan of the area and a proposal for any additional work he feels may be necessary. 3/27/2002 Sangesland called Mr. Selano looking for the report discussed above. He said he is no longer working on the site and all contact should be with Mr. Holland. Called Mr. Holland at Bridge Lumber - 2447 3rd Ave, Bronx 10451 Tel # 718-585-3242) Sangesland spoke with Mr. Holland's son - Moishe. He said the wells were installed and the samples were taken. He would look into it and forward a copy of the test results to the DEC. 4/12/2002 - Nothing has been submitted to the DEC on this site. 6/18/2002 - Sangesland has made MANY calls to Mr. Dave Holland at 718-585-3242. None of these messages have been responded to. 6/24/2002 - Sangesland called Bridge Lumber again at 718-585-3242. Still there is no response. 7/1/2002- Another call to Bridge Lumber number. Person who answered suggested another telephone number: 718-585-8787 ask for Paul. 8/5/2002 - Another call to Bridge Lumber. Left another message for Paul who is apparently the son of Dave Holland. 8/5/2002 - Sangesland wrote a Do Work letter to Mr. David Holland & Mr. Paul Holland. This letter will be hand delivered by an ECO. 9/4/2002 - Sangesland spoke with Paul Holland 718-585-3242 he said to call Moishe Altmark (a business partner) at 917-807-4738. Mr. Altmark stated that their consultant Mr. Jim Selano would manage the project (718-292-1920). A message was left on Mr. Selano's voice mail requesting a response. 10/2/2002 - Jim Selano said water samples were taken and results were faxed to the DEC office. (He will resubmit today). GeoProbe work will be done on the site later this week (10/4?) Jim would like to Geoprobe on the Hess side of the property. No word back yet from Hess. ****DO NOT CLOSE THIS SPILL UNTIL THE PROBLEM ON HESS SITE (BRUCKNER BLVD) IS SOLVED**** 11/22/2005: Project reassigned to Andersen. Review of file indicates that abovementioned fax in note

Map ID
Direction
Distance

Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

FMR. GASSMAN FUEL CO. (Continued)

S105055781

dated 10/2/2002 of water sample results was received on that date. However, no map was provided indicating the location of the samples. The results of the geoprobe work was never received. The groundwater samples are clean. Called Jim Selano about missing information and he was not in the office. 11/28/05: Spoke with Jim Selano, he said that he would look for files and sent them later this week. 1/18/06: Have not received any information from Jim Selano. Called Jim Selano and spoke with someone else at the office. They said that they don't have any information and recommended I call David Holland (516-382-3559). Called David Holland and he was driving, he said to call Jack Gingold at 718-585-3242. Spoke with Jack Gingold, he said he would fax me a tank closure report. Received a fax with proof of the tank pull. 1/19/06: Received a second fax with the results of a tank tightness test. Spoke with Jack Gingold and said that soil samples and a site plan are required. He said he would speak with Jim Solano and get back to me in 10 days. Received another fax with lab testing data. 1/26/06: Spoke with Kathy Mucerino of Soil Mechanics. She said she will send me any information she has regarding the site. 4/17/06: Spoke with Kathy Mucerino. She will send copies of testing results. 6/21/06: Sent Kathy Mucerino an email requesting documentation on testing results. 6/29/06: Summary of information from 1/19/2006 fax: - H2M Labs - One endpoint soil sample collected from tank pull on 5/27/2001. Benzene exceedance of 120ppb (RSCO 60ppb). It is unclear if this is a grab or composite sample. - Environmental Testing Laboratories - Two groundwater samples collected on 9/16/2002. Benzene 11.8 ppb and MTBE 26.8ppb. - Long Island Laboratories - Four soil samples and two groundwater samples received by lab on 10/29/02 (probably collected during PID sampling on 10/28/02). Total VOC exceedances in soil borings GP-1 and GP-2. Isopropylbenzene and n-Propylbenzene exceedances in GP-2. Max MTBE 290ppb and benzene 10ppb in gw sample AQ#2. - Soil Mechanics - Soil sample PIDs from GP-1 - GP-4 on 10/28/02. PID as high as 737ppm in GP-1. - Site plan for the adjacent Hess property. Sampling indicates that soil and gw is contaminated but it is not clear the size and location of the plume due to a lack of site plan. Called Jack Gingold and requested that he contact Soil Mechanics and request a site plan. He said he will contact Soil Mechanics but will probably not be able to reach anyone until late next week on account of the July 4th holiday. 7/6/06: Spoke with Jack Gingold (914-714-9071). He contacted Soil Mechanics and they don't have a site plan. He is now contacting James Solano (800 507 1920) at Alliance Clouse Engineering (formerly WRP) to get a site plan. 8/11/06: Spoke with Jack Gingold. He spoke to James Solano regarding a site plan and he was on vacation. He will try to contact James Solano again. 8/24/06: Site visit scheduled for 8/29/06 at 1pm. 8/29/06: Site visit with Jeff Holland, Jack Gingold, and Jim Solano. Jim Solano states that three wells are currently present at the site. The area was not accessible for inspection. The original report produced after well installation was lost. The wells will be gauged and sampled, and a new report prepared and submitted to the Department. 9/13/06: Spoke with Jack Gingold. Jim Solano (800-507-1920) will survey the existing wells on Wednesday September 20, 2006. Wells will be gauged in the morning. (Andersen) 9/21/06: Received phone call from Jack Gingold. Monitoring wells could not be located. New wells will be installed. A mobilization date has not been scheduled. (Andersen) 9/29/06: Spoke with Jim Solano's secretary, a drilling date has not been scheduled vet. They are waiting to get a time from the drilling company. (Andersen) 10/6/06:

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

FMR. GASSMAN FUEL CO. (Continued)

S105055781

Called Jim Solano to followup on well installation date. Well installation has not been scheduled yet.(Andersen) 10/13/06: Spoke with Jim Solano. Drilling has been tentatively scheduled for October 24th or 25th. He will call me next week to confirm. (Andersen) 10/20/06: Left message with secretary for Jim Solano to confirm delineation next week. (Andersen) 10/23/06: Left message with Jim Solano's secretary to confirm delineation date (Andersen). 10/24/06: Called Jim Solano and he was out of the office (Andersen). 10/25/06: Spoke with Jim Solano. He is still coordinating a mobilization date with the driller. (Andersen) 11/9/06: Left phone message with Jim Solano's secretary to followup on the status of delineation. (Andersen) 11/17/06: Spoke to Jim Solano. Drilling scheduled for 11/22/06. Call next week to confirm. 11/21/06: Called Jim Solano to confirm drilling date of tomorrow. He was not available, I left a voice message. 11/22/06: Called Jim Solano and he was out of the office. 11/29/06: Called Jim Solano and spoke to someone at the office, he is out of the office for the day. 12/11/06: Left a message for Jim Solano. 12/18/06: Left message for Jim Solano. 1/4/07: Left voice message for Jim Solano. 2/15/07: Left message for Jim Solano. 3/27/07: Spoke to Jack Gingold. He will talk to the engineer and return call. 6/4/07: Sent delineation required letter. Due 7/16/07. 6/19/07: Spoke to Jack Gingold. Jim Solano will install borings/wells. Jim Solano will send a workplan with proposed well locations. Jim Solano (cell): 203-868-6383. 6/26/07: Letter to Jim Solano returned to sender. 6/27/07: Received phone message from Michelle Sneider. 6/29/07: Spoke to Michelle Snider (631-589-6353). She will perform site visit and call back to discuss workplan next week. 7/6/07: Received FOIL request from Michelle Snider (cell: 516-315-6029). 7/24/07: Spoke to Michele Sneider. She will submit a workplan involving a geophysical survey and installation of three wells. 8/2/07: Received a letter from Michelle Snider indicating a land survey and geophysical survey will be provided prior to submission of a workplan. 9/12/07: Left phone message for Michelle Snider to followup on workplan submittal. 9/18/07: Spoke to Michelle Snider. Workplan in progress. A geophysical survey was completed. 10/15/07: consultants contact info: Michelle E. Snider Sr. Project Manager P.W. Grosser Consulting 630 Johnson Avenue, Suite 7 Bohemia, NY 11716 631.589.6353 631.589.8705 michelles@pwgrosser.com 10/16/07: Approved workplan for installation of four soil borings and three wells at locations with highest soil impact. Investigation summary report due 1/16/07. 2/12/08: Received Soil and Groundwater Delineation Report. Four wells installed. Groundwater flow is northeast. Volatile organic compounds and semi volatile organic compounds are present in soil above soil standards. Low level VOCs and sVOCs present in groundwater. MTBE present at 100 ppb in MW1 although there is no record of a gasoline tank on site. 4/3/08 -Carlson: Issued letter requiring quarterly sampling and reporting. 9/4/08 - Carlson: Reviewed update report dated August 27th, 2008. Low level VOCs present. Napthalene present, no other SVOCs. MTBE present although there was never a gasoline tank present. GW flow is NE towards the adjacent Hess station. 4/10/09 - Carlson: Spoke to John Eichler. A report was sent in November. He will resend it. 6/12/09 -Carlson: Received letter from John Eichler at P.W.Grosser. 10/8/09 -Carlson: Issued letter requiring an additional groundwater monitoring event. 2/3/2010 - Carlson: Issued letter requiring RAP to address remaining soil and groundwater impact. Due in 30 days. 5/25/2010 -Carlson: Reviewed RAP for excavation and ORC application to the

Map ID Direction Distance

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

FMR. GASSMAN FUEL CO. (Continued)

S105055781

excavation. Issued letter - addendum required by 6/25/2010 with ORC concentration and amount, and DO monitoring. 6/29/2010 - Carlson: Received email from John Eichler - Addendum to be submitted. 7/22/2010 - Carlson: Sent email - when will addendum be submitted? it is overdue. 8/26/2010 - Carlson: Issued approval letter for RAWP and addendum - excavation will be completed, ORC to be left in excavation. Post-excavation quarterly groundwater monitoring and sampling planned. 'Jack Gingold' (jackgingold@msn.com) 4/18/11 -Obligado - This spill is transferred to Obligado from Brevdo. 12/9/11 - Carlson: Called John Eichler at PW Grosser, they are no longer working on the case. They did not implement the approved RAWP. Called Jack Gingold at 718-585-3242 and left message with his secretary. 10/6/15 - Raphael Ketani. I restarted the spill case. According to Google Earth, the site is presently a truck and construction equipment storage yard. However, a 1996 air photo from the NYCityMap database shows a very long red brick building situated north to south. There is a very thin vacant lot on the west side of the building bordering Brook Avenue. The east side of the building is bordered by a 1 story commercial building at 517 East 132nd Street. I checked the Property Shark database and a picture for 511 East 132nd Street shows the same red brick building with the sign Gassman Fuel Company. So this is the correct site. The Property Shark database also lists alternative addresses as 513 and 515 East 132nd Street. The block and lot for 511 doesn't exist in ACRIS, but they do exist for the 513 and 515 addresses. These properties are listed as block 2260 and lot 1. ACRIS had the latest deed as dated 12/10/12. The owners are 122 Bruckner Partners, LLC and 122 Bruckner Development, LLC, both at 2447 3rd Avenue, Bronx, 10451. These parties also own 517 East 132nd Street at block and lot 2260 and 38. The latest deed is also dated 12/10/12. According to the reports in the database, though the site address is 511 East 132nd Street, the actual investigative work took place in the northern half of the open paved area next to the building marked as 517 East 132nd Street. This is evident from the maps in the PW Grosser December 2007 Soil and Groundwater Delineation Report as the affected area is adjacent to the south of the HESS gas station. (According to reports in the database, the station had a 750 gallon gasoline spill on 1/22/87 spill #8606553. A leaking #2 oil UST was removed during July 1992.) The sites' onsite USTs are also depicted as being under the northern half of this paved area. Spill #0101831 was called in when oil contaminated soil was discovered during the removal of one UST. There is a PBS case #2-309036 associated with this site. The owner is listed as 220 East Realty Inc., 511-517 East 132nd Street, Bronx, 10454. The site address is 511-517 East 132nd Street, Bronx. Mail would go to 220 East Realty Inc., 2447 Third Avenue, Bronx, 10454, attn. Dave Holland (718) 585-3242. The operator was Moshe Altmark, (718) 401-1511. Two 3000 gallon #2 oil USTs were removed. One 3000 gallon diesel UST was closed in place. Two 550 gallon #2 oil USTs were also closed in place (7/1/94). According to the PW Grosser December 2007 Soil and Groundwater Delineation Report dated 1/9/08, 4 soil borings were installed in the northern half of the asphalt paved area. These were locations MW-1 to MW-3 and MW-3A. They were conducted on 11/2/07. MW-1 was set right at the property line with the HESS station. MW-2 was further south, but near the property line. MW-3 and MW-3A were situated even further south. The soil samples from the 5 to 7.5 foot interval had hits. MW-1 had 3 VOCs with slight exceedences of the CP-51 unrestricted residential soil standards.

Direction Distance

Elevation Site Database(s) EPA ID Number

FMR. GASSMAN FUEL CO. (Continued)

S105055781

EDR ID Number

MW-2 had 1 slight VOC exceedence. MW-3 had 1 slight VOC exceedence. None of the soil samples had benzene or naphthalene hits. The SVOC results were dominated by the benzo series of analytes, suggesting the presence of historical fill. There was an 1800 ppb naphthalene exceedence in the sample from MW-2. Low naphthalene hits were present in the other 3 samples. Groundwater elevation was determined to be from 10.51 feet to 7.12 feet with flow to the north towards the HESS station. The groundwater sample from MW-1 had 18 ppb benzene, 100 ppb MTBE and other very low to low VOCs. MW-2 and MW-3 had many non-detects and low VOC hits. SVOC results for all of the samples were mostly non-detect. According to the PW Grosser October 2009 Groundwater Sampling Event Report dated 11/2/09, groundwater samples were taken on 10/20/09. The sample from MW-1 had 17 ppb of benzene and 29 ppb of MTBE. MW-2 had 16 ppb of MTBE. There were no noteworthy VOC hits in the other two samples. The SVOC results were either entirely non-detect or mostly non-detect for all of the samples. There is a work plan in the case record from PW Grosser dated 3/12/10 and titled March 2010 RAP. The plan was to excavate in the vicinity of MW-2 possibly down to the water table at 7 feet. Then ORC Advanced would be used to treat the soil. This plan was never carried, according to the former DEC case manager Sarah Carlson. 10/7/15 -Raphael Ketani. Having reviewed the information in the case file, I determined that the soil and groundwater contamination was minimal and not a threat to the public or the environment. I also determined that the spill at the HESS station was not significantly affecting conditions under the site. Therefore, I closed the spill case effective today. "

Remarks: "during a tank removal caller found contaminated soil around tank"

All Materials:

Oxygenate:

231212 Site ID: Operable Unit ID: 840660 Operable Unit: 01 Material ID: 537532 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G .00 Recovered:

220 EAST REALTY INC. NY UST U000402537

Not reported

WNW 511-517 EAST 132 STREET

< 1/8 BRONX, NY 10454

0.057 mi.

E141

303 ft. Site 19 of 56 in cluster E

Relative: UST:

Higher Id/Status: 2-309036 / Unregulated/Closed

 Actual:
 Program Type:
 PBS

 19 ft.
 Region:
 STATE

 DEC Region:
 2

 Expiration Date:
 N/A

UTM X: 590942.11982 UTM Y: 4517532.26344

TC5614888.2s Page 250

N/A

Direction Distance

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

220 EAST REALTY INC. (Continued)

U000402537

Site Type: Trucking/Transportation/Fleet Operation

Affiliation Records:

14069 Site Id: Affiliation Type: **Facility Owner**

Company Name: 220 EAST REALTY INC.

Contact Type: Not reported Contact Name: Not reported

Address1: 511-517 EAST 132 STREET

Address2: Not reported City: **BRONX** State: NYZip Code: 10454 Country Code: 001

(718) 401-1511 Phone: EMail: Not reported Not reported Fax Number: Modified By: TRANSLAT Date Last Modified: 2004-03-04

14069 Site Id: Affiliation Type: Mail Contact

Company Name: 220 EAST REALTY INC.

Contact Type: Not reported Contact Name: DAVE HOLLAND 2447 THIRD AVENUE Address1:

Address2: Not reported **BRONX** City: State: NY 10454 Zip Code: Country Code: 001

Phone: (718) 585-3242 EMail: Not reported Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04

Site Id: 14069

Affiliation Type: **Facility Operator** 220 EAST REALTY INC. Company Name:

Contact Type: Not reported Contact Name: MOSHE ALTMARK Address1: Not reported Address2: Not reported Not reported

City: State: NN

Zip Code: Not reported Country Code: 001

(718) 401-1511 Phone: EMail: Not reported Not reported Fax Number: Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id: 14069

Affiliation Type: **Emergency Contact** Company Name: 220 EAST REALTY INC.

Contact Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

220 EAST REALTY INC. (Continued)

U000402537

EDR ID Number

Contact Name: MOSHE ALTMARK
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 401-1511
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 Tank ID: 17766

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

Capacity Gallons: 3000
Install Date: Not reported
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

Date Test: 09/22/2000
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground

H00 - Tank Leak Detection - None

100 - Overfill - None

F00 - Pipe External Protection - None

D10 - Pipe Type - Copper

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

Tank Number: 002 Tank ID: 17767

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

Capacity Gallons: 3000
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Direction Distance

Elevation Site Database(s) EPA ID Number

220 EAST REALTY INC. (Continued)

EDR ID Number

U000402537

Material Code: 0001

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

Tightness Test Method: 21

Date Test: 09/22/2000
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

F00 - Pipe External Protection - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

D10 - Pipe Type - Copper

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

 Tank Number:
 003

 Tank ID:
 60706

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

Capacity Gallons: 3000
Install Date: Not reported
Date Tank Closed: Not reported
Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 04/14/2017

Equipment Records:

B00 - Tank External Protection - None F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 010 Tank ID: 48353

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

Direction Distance

Elevation Site Database(s) EPA ID Number

220 EAST REALTY INC. (Continued)

U000402537

EDR ID Number

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 07/01/1994
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:
Modified By:
TRANSLAT
Last Modified:
O4/14/2017

Equipment Records:

J00 - Dispenser - None D00 - Pipe Type - No Piping H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None

Tank Number: 011 Tank ID: 48354

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 07/01/1994
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:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
Understanding 104/14/2017

Equipment Records:

B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None

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

A00 - Tank Internal Protection - None

Direction Distance

Elevation Site Database(s) EPA ID Number

C142 LOT 23,TAXBLOCK 2261 NY E DESIGNATION S108076769

North 514 EAST 134 STREET N/A

North 514 EAST 134 STREET < 1/8 BRONX, NY 10454

0.058 mi.

308 ft. Site 18 of 18 in cluster C

Relative: E DESIGNATION:

 Higher
 Tax Lot(s):
 23

 Actual:
 Tax Block:
 2261

 18 ft.
 Borough Code:
 BX

 E-No:
 E-143

 Effective Pate:
 20/00

Effective Date: 3/9/2005
Satisfaction Date: Not reported
Ceqr Number: 05DCP005X
Ulurp Number: 050120 ZMX
Zoning Map No: 6a,6b

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

F143 CON EDISON RCRA NonGen / NLR 1019901714
SE 600 E 132ND ST FRONT OF NYP004765152

< 1/8 BRONX, NY 10454

0.060 mi.

316 ft. Site 1 of 13 in cluster F

Relative: RCRA NonGen / NLR:

EPA ID:

Higher Date form received by agency: 04/08/2015
Actual: CON EDISON

19 ft. Facility address: 600 E 132ND ST FRONT OF

BRONX, NY 10454 NYP004765152

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

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) 1019901714

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: 04/08/2015 Site name: CON EDISON

Classification: Small Quantity Generator

Violation Status: No violations found

F144 CON EDISON NJ MANIFEST S120670234
SE 600 E 132ND ST FRONT OF N/A

< 1/8 BRONX, NY 10454

0.060 mi.

316 ft. Site 2 of 13 in cluster F

 Relative:
 NJ MANIFEST:

 Higher
 EPA Id:
 NYP004765152

 Actual:
 Mail Address:
 IRVING PL 15TH FL NE

 19 ft.
 Mail City/State/Zip:
 NEW YORK, NY 10003

Facility Phone: Not reported Emergency Phone: Not reported Contact: THOMAS TEELING Comments: Not reported SIC Code: Not reported 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 Not reported

Manifest:

Manifest Number: 002660870GBF EPA ID: NYP004765152 Date Shipped: 4/8/2015 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJD003812047 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: 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: Not reported Not reported Date Trans2 Transported Waste: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S120670234

Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported 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

F145 CON EDISON - MANHOLE M29292 NY MANIFEST S121968759
SE 600 E 132ND ST N/A

SE 600 E 132ND ST < 1/8 BRONX, NY 10454

0.060 mi.

316 ft. Site 3 of 13 in cluster F

Relative: NY MANIFEST:
Higher Country: USA

 Actual:
 EPA ID:
 NYP005152780

 19 ft.
 Facility Status:
 Not reported

 Location Address 1:
 600 E 132ND ST

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP005152780

Mailing Name: CON EDISON - MANHOLE M29292

Mailing Contact: **CON EDISON** Mailing Address 1: 4 IRVING PL Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

Click this hyperlink while viewing on your computer to access

-1 additional NY MANIFEST: record(s) in the EDR Site Report.

Direction Distance

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

F146 **CON EDISON NY MANIFEST** S119074282 600 E 132ND ST FRONT OF SE N/A

< 1/8 **BRONX, NY 10454**

0.060 mi.

316 ft. Site 4 of 13 in cluster F

NY MANIFEST: Relative: Higher Country:

EPA ID: NYP004765152 Actual: Facility Status: Not reported 19 ft.

Location Address 1: FO 600 E 132ND ST

USA

Code: ΒP MH 29291 Location Address 2: Total Tanks: Not reported Location City:

BRONX Location State: NY 10454 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004765152 Mailing Name: CON EDISON Mailing Contact: **DENNIS HUACON** Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: **NEW YORK**

Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 04/08/2015 Trans1 Recv Date: 04/08/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 04/10/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004765152 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported 002660870GBF

Manifest Tracking Number: Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported

Direction Distance

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

CON EDISON (Continued) S119074282

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 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: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

F147 **CON EDISON** RCRA NonGen / NLR 1019903305 600 E 132ND ST NYP004783932

SE < 1/8 **BRONX, NY 10454**

0.060 mi.

316 ft. Site 5 of 13 in cluster F

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 05/18/2015 Facility name: CON EDISON Actual: Facility address: 600 E 132ND ST 19 ft. **BRONX, NY 10454**

> EPA ID: NYP004783932 IRVING PL 15TH FL NE Mailing address:

NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported

Not reported Contact country: 212-460-3770 Contact telephone: Contact email: Not reported

EPA Region: 02

Non-Generator Classification:

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

Direction Distance

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

CON EDISON (Continued) 1019903305

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 No Used oil transfer facility: Used oil transporter: No

Historical Generators:

Date form received by agency: 05/18/2015 CON EDISON Site name:

Classification: Small Quantity Generator

Violation Status: No violations found

F148 **CON EDISON** NJ MANIFEST S120671894 600 E 132ND ST SE N/A

Not reported

< 1/8 **BRONX, NY 10454**

0.060 mi.

Relative:

316 ft. Site 6 of 13 in cluster F

NJ MANIFEST:

Higher EPA Id: NYP004783932 Mail Address: IRVING PL 15TH FL NE Actual: Mail City/State/Zip: NEW YORK, NY 10003 19 ft.

> Facility Phone: Not reported Emergency Phone: Not reported Contact: THOMAS TEELING 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

Manifest:

Date Change:

Manifest Number: 002661095GBF EPA ID: NYP004783932 Date Shipped: 5/18/2015 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJD003812047 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 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: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

CON EDISON (Continued) S120671894

Date Trans4 Transported Waste: Not reported Not reported Date Trans5 Transported Waste: 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 Not reported 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 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

Manifest Number: 002833970GBF EPA ID: NYP004783932 Date Shipped: 2/17/2016 TSDF EPA ID: NJD002200046 Transporter EPA ID: NJD003812047 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: Not reported Not reported Date Trans2 Transported Waste: Date Trans3 Transported Waste: Not reported Not reported Date Trans4 Transported Waste: 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: Not reported 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

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CON EDISON (Continued) S120671894

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

F149 CON ED NY MANIFEST S119075366 SE 600 E 132ND ST N/A

SE 600 E 132ND ST < 1/8 BRONX, NY 10454

0.060 mi.

316 ft. Site 7 of 13 in cluster F

Relative: NY MANIFEST: Higher Country:

HigherCountry:USAActual:EPA ID:NYP00478393219 ft.Facility Status:Not reported

Location Address 1: F/O 600 EAST 132ND STREET

Code: BP

Location Address 2: MH 29290
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10454
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004783932
Mailing Name: CON ED
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2:
Mailing City:
Mailing State:
Mailing Zip:
Mailing Zip:
Mailing Zip 4:
Mailing Country:

Not reported
NY
Not reported
USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2015

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 05/18/2015 Trans1 Recv Date: 05/18/2015 Trans2 Recv Date: Not reported TSD Site Recy Date: 05/20/2015 Part A Recy Date: Not reported Part B Recv Date: Not reported NYP004783932 Generator EPA ID: Trans1 EPA ID: Not reported Not reported Trans2 EPA ID:

Direction Distance

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

CON ED (Continued) S119075366

TSDF ID 1: NJD991291105 TSDF ID 2: Not reported 002661095GBF Manifest Tracking Number:

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 1500 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code: D008 Waste Code 1 2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access

-1 additional NY MANIFEST: record(s) in the EDR Site Report.

D150 **CON EDISON** RCRA NonGen / NLR 1018280139

ESE SAINT ANNS PL VAULT 2644

BRONX, NY 10454 < 1/8

0.061 mi.

322 ft. Site 7 of 22 in cluster D Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 03/12/2015 Facility name: CON EDISON Actual:

Facility address: SAINT ANNS PL VAULT 2644 18 ft.

BRONX, NY 10454

EPA ID: NYP004750014 Mailing address: IRVING PL, 15TH FL NE

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

EPA Region: 02 NYP004750014

FINDS

ECHO

Direction Distance

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

CON EDISON (Continued) 1018280139

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

Historical Generators:

Date form received by agency: 03/12/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

110067701892 Registry ID:

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1018280139 Envid: Registry ID: 110067701892

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067701892

Direction Distance

Elevation Site Database(s) EPA ID Number

D151 CON EDISON RCRA NonGen / NLR 1018280140

ESE SAINT ANNS PL VAULT 2422 FINDS NYP004750022 < 1/8 BRONX, NY 10454 ECHO

0.061 mi.

322 ft. Site 8 of 22 in cluster D

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 03/12/2015

Actual: CON EDISON

18 ft. Facility address: SAINT ANNS PL VAULT 2422

BRONX, NY 10454

EPA ID: NYP004750022

Mailing address: IRVING PL, 15TH FL NE

NEW YORK, NY 10003 THOMAS TEELING

Contact: THOMAS TE 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 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: 03/12/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110067701909

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.

Direction Distance

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

CON EDISON (Continued) 1018280140

> Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1018280140 Envid: Registry ID: 110067701909

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067701909

D152 **CON EDISON** RCRA NonGen / NLR 1018280138 **ESE SAINT ANNS PL VAULT 2130 FINDS**

NYP004750006 < 1/8 **BRONX, NY 10454 ECHO**

0.061 mi.

Site 9 of 22 in cluster D 322 ft.

Relative: RCRA NonGen / NLR: Higher Date form received by agency: 03/12/2015

Facility name: CON EDISON Actual:

Facility address: SAINT ANNS PL VAULT 2130 18 ft.

BRONX, NY 10454

EPA ID: NYP004750006

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

Contact:

Contact address: Not reported Not reported

Contact country: Not reported 212-460-3770 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: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 03/12/2015 CON EDISON Site name:

Classification: Large Quantity Generator

Violation Status: No violations found

Direction Distance

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

CON EDISON (Continued) 1018280138

FINDS:

Registry ID: 110067701883

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1018280138 Registry ID: 110067701883

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067701883

INTREPID MAINTENANCE CORP E153 RCRA-CESQG 1007371418 NW 119 BRUCKNER BLVD **FINDS** NYR000124909 **ECHO**

< 1/8 **BRONX, NY 10454** 0.061 mi.

324 ft. Site 20 of 56 in cluster E

Relative: RCRA-CESQG:

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

Facility name: BRUCKNER BROOK GASOLINE CORP Actual:

Facility address: 119 BRUCKNER BLVD 18 ft.

BRONX, NY 10473 EPA ID: NYR000124909 Mailing address: JERICHO TNPK JERICHO, NY 11757

Contact: ADAM WOLF Contact address: JERICHO TNPK JERICHO, NY 11757

Contact country: US

Contact telephone: 516-997-9300 Contact email: Not reported

EPA Region:

Classification: Conditionally Exempt Small Quantity Generator

Handler: generates 100 kg or less of hazardous waste per calendar Description:

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

NY MANIFEST

Distance Elevation

tion Site Database(s) EPA ID Number

INTREPID MAINTENANCE CORP (Continued)

1007371418

EDR ID Number

Owner/Operator Summary:

Owner/operator name: NO NAME FOUND
Owner/operator address: No reported
Not reported

Owner/operator country: US

Not reported Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner 05/25/2004 Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: NO NAME FOUND Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Operator Owner/Operator Type: Owner/Op start date: 05/25/2004 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: BRUCKNER BROOK GASOLINE CORP
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 05/27/2004

Site name: BRUCKNER BROOK GASOLINE CORP

Classification: Small Quantity Generator

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS

Direction Distance

Elevation Site Database(s) EPA ID Number

INTREPID MAINTENANCE CORP (Continued)

1007371418

EDR ID Number

CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110004568469

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1007371418 Registry ID: 110004568469

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004568469

NY MANIFEST:

Country: USA

EPA ID: NYR000124909
Facility Status: Not reported

Location Address 1: 119 BRUCKNER BLVD

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000124909

Mailing Name: AMOCO BRUCKNER BROOK GAS INC Mailing Contact: AMOCO BRUCKNER BROOK GAS INC

Mailing Address 1: 119 BRUCKNER BLVD

Mailing Address 2: Not reported Mailing City: BRONX Mailing State: NY Mailing Zip: 10454 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 5169979300

NY MANIFEST:

Document ID: NYH0531666

Direction Distance

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

INTREPID MAINTENANCE CORP (Continued)

1007371418

Manifest Status: Not reported Not reported seq: Year: 2005

Trans1 State ID: NYD082785429 Trans2 State ID: Not reported Generator Ship Date: 07/18/2005 Trans1 Recv Date: 07/18/2005 Trans2 Recy Date: Not reported TSD Site Recv Date: 07/18/2005 Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000124909 Generator EPA ID: Trans1 EPA ID: 12210PA Trans2 EPA ID: Not reported NYD082785429 TSDF ID 1: TSDF ID 2: Not reported Not reported Manifest Tracking Number: Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

Not reported D001 - NON-LISTED IGNITABLE WASTES Waste Code:

Waste Code: Not reported Quantity: 01300 Units: P - Pounds Number of Containers: 006

MGMT Method Type Code:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

CON EDISON E154 NJ MANIFEST S120674093

NW 119 BRUCKNER BLVD < 1/8 **BRONX, NY 10454**

0.061 mi.

324 ft. Site 21 of 56 in cluster E

Relative: NJ MANIFEST:

Higher EPA Id: NYP004809012 Mail Address: IRVING PL 15TH FL NE Actual: 18 ft. Mail City/State/Zip: NEW YORK, NY 10003

Facility Phone: Not reported Emergency Phone: Not reported Contact: THOMAS TEELING N/A

Distance Elevation Site

Site Database(s)

EDR ID Number EPA ID Number

CON EDISON (Continued)

S120674093

Comments: Not reported Not reported SIC Code: NY005 County: Municipal: Not reported Previous EPA Id: Not reported Not reported Gen Flag: Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 002661207GBF NYP004809012 EPA ID: Date Shipped: 7/17/2015 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJD003812047 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: 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: Not reported Not reported Date Trans2 Transported Waste: 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: Not reported TSDF EPA Facility Name: Not reported QTY Units: Not reported Not reported Transporter SEQ ID: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

E155 INTREPID MAINTENANCE CORP RCRA NonGen / NLR 1001090487
NW 119 BRUCKNER BLVD NYU005000484

NW 119 BRUCKNER BLVD < 1/8 BRONX, NY 10454

0.061 mi.

324 ft. Site 22 of 56 in cluster E
Relative: RCRA NonGen / NLR:

Contact:
Contact address:

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

Actual: Facility name: INTREPID MAINTENANCE CORP

18 ft. Facility address: 119 BRUCKNER BLVD

BRONX, NY 10454

EPA ID: NYU005000484
Mailing address: JERICHO TNPK

JERICHO, NY 11753 VICTOR SILVESTRE

JERICHO TNPK JERICHO, NY 11753

Contact country: US

Contact telephone: 718-402-3908 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: BILL WOLF PETROLEUM CORP

Owner/operator address: 55JERICHO TNPK

JERICHO, NY 11753

Owner/operator country: US

Owner/operator telephone: 516-997-9300
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Operator date: Not reported

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: INTREPID MAINTENANCE CORP

Owner/operator address: 55 JERICHO TNPK JERICHO, NY 11753

Owner/operator country: US

Owner/operator telephone: 516-997-9300 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: BILL WOLF PETROLEUM CORP

Owner/operator address: 55JERICHO TNPK

JERICHO, NY 11753

Owner/operator country: US

Owner/operator telephone: 516-997-9300
Owner/operator email: Not reported
Owner/operator fax: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

INTREPID MAINTENANCE CORP (Continued)

1001090487

EDR ID Number

Owner/operator extension: Not reported 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: Nο 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: INTREPID MAINTENANCE CORP

Classification: Not a generator, verified

Date form received by agency: 03/11/1996

Site name: INTREPID MAINTENANCE CORP

Classification: Not a generator, verified

. Waste code: NONE . Waste name: None

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 05/31/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Not reported
Not reported

Evaluation lead agency: EPA

E156 BROOK AVENUE SERVICE STATION NW 119 BRUCKNER BLVD

EDR Hist Auto 1020468156

N/A

< 1/8 BRONX, NY 10454

0.061 mi.

324 ft. Site 23 of 56 in cluster E

Relative: Higher EDR Hist Auto

Actual: Year: Name: Type:

18 ft. 1969 BRONX SERVICE CENTER Gasoline Service Stations

1970BRONX SERVICE CENTERGasoline Service Stations1971BRONX SERVICE CENTERGasoline Service Stations1972BRONX SERVICE CENTERGasoline Service Stations

Direction Distance

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

BROOK AVENUE SERVICE STATION (Continued)

1020468156

| 1973 | BRONX SERVICE CENTER | Gasoline Service Stations |
|------|-------------------------------|--------------------------------|
| 1976 | P & S SERVICE STATION INC | Gasoline Service Stations |
| 1977 | P & S SERVICE STATION INC | Gasoline Service Stations |
| 1978 | P & S SERVICE STATION | Gasoline Service Stations |
| 1979 | P & S SERVICE STATION | Gasoline Service Stations |
| 1980 | P & S SERVICE STATION | Gasoline Service Stations |
| 1982 | P & S SERVICE STATION | Gasoline Service Stations |
| 1983 | P & S SERVICE STATION | Gasoline Service Stations |
| 1985 | BROOK AVENUE SERVICE STATION | Gasoline Service Stations |
| 1985 | P & S SERVICE STATION | Gasoline Service Stations |
| 1986 | BROOK AVENUE SERVICE STATION | Gasoline Service Stations |
| 1987 | BROOK AVENUE SERVICE STATION | Gasoline Service Stations |
| 1988 | BROOK AVENUE SERVICE STATION | Gasoline Service Stations |
| 1989 | 119 BRUCKNER BLVD SERV STA | Gasoline Service Stations, NEC |
| 1989 | BROOK AVENUE SERVICE STATION | Gasoline Service Stations |
| 1990 | BROOK AVENUE SERVICE STATION | Gasoline Service Stations |
| 1991 | BROOK AVENUE SERVICE STATION | Gasoline Service Stations |
| 1991 | 119 BRUCKNER BLVD SERV STA | Gasoline Service Stations, NEC |
| 1992 | 119 BRUCKNER BLVD SERVICE STN | Gasoline Service Stations, NEC |
| 1992 | BROOK AVENUE SERVICE STATION | Gasoline Service Stations |
| 1993 | BROOK AVENUE SERVICE STATION | Gasoline Service Stations |
| 1993 | 119 BRUCKNER BLVD SERVICE STN | Gasoline Service Stations, NEC |
| 1994 | BROOK AVENUE SERVICE STATION | Gasoline Service Stations |
| 1995 | BROOK AVENUE SERVICE STATION | Gasoline Service Stations |
| 2010 | 119 BRUCKNER BLVD SERVICE STN | Gasoline Service Stations, NEC |
| 2011 | 119 BRUCKNER BLVD SERVICE STN | Gasoline Service Stations, NEC |
| 2012 | 119 BRUCKNER BLVD SERVICE STN | Gasoline Service Stations, NEC |
| 2013 | 119 BRUCKNER BLVD SERVICE STN | Gasoline Service Stations, NEC |
| 2014 | 119 BRUCKNER BLVD SERVICE STN | Gasoline Service Stations, NEC |
| | | |

E157 **CON EDISON MANHOLE 21948** RCRA NonGen / NLR 1014926432 119 BRUCKNER BLVD NW NY MANIFEST NYP004241899

< 1/8

0.061 mi.

324 ft. Site 24 of 56 in cluster E Relative: RCRA NonGen / NLR:

BRONX, NY 10454

EPA ID:

Higher Date form received by agency: 10/14/2011

Facility name: **CON EDISON MANHOLE 21948** Actual:

Facility address: 119 BRUCKNER BLVD 18 ft.

BRONX, NY 10454 NYP004241899

4 IRVING PL, RM 828 Mailing address: NEW YORK, NY 10003

GINO FRABASILE Contact:

Contact address: Not reported Not reported

Not reported Contact country: 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

Direction Distance

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

CON EDISON MANHOLE 21948 (Continued)

1014926432

EDR ID Number

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: 09/14/2011

CON EDISON MANHOLE 21948 Site name:

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

USA Country:

EPA ID: NYP004241899 Facility Status: Not reported Location Address 1: BRUCKNER BLVD

Code: BP

Location Address 2: **BROOK AVE** Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004241899 Mailing Name: **CONED - MH21948** Mailing Contact: **CONED - MH21948** Mailing Address 1: **4 IRVING PLACE** Mailing Address 2: 15TH FLOOR Mailing City: **NEW YORK**

Mailing State: NY Mailing Zip: 10004 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone:

Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year:

Trans1 State ID: MAD039322250 Trans2 State ID: Not reported Generator Ship Date: 09/15/2011 Trans1 Recy Date: 09/15/2011 Trans2 Recv Date: Not reported

Direction Distance

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

CON EDISON MANHOLE 21948 (Continued)

1014926432

TSD Site Recv Date: 09/16/2011 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004241899 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported 003949378FLE Manifest Tracking Number:

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

MGMT Method Type Code: H141

Waste Code: Not reported Quantity: 700.0 Units: P - Pounds

Number of Containers: 1.0

Container Type: TT - Cargo tank, tank trucks

Handling Method: L Landfill. Specific Gravity: 1.0 Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1 5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

E158 SHELL SERVICE STATION NY UST U000408093 NW 119 BRUCKNER BOULEVARD N/A

< 1/8 **BRONX, NY 10454** 0.061 mi.

324 ft. Site 25 of 56 in cluster E

Relative: UST:

Higher Id/Status: 2-509043 / Active

Program Type: **PBS** Actual: STATE Region: 18 ft.

DEC Region: 2

Expiration Date: 01/24/2021 UTM X: 590957.68594 UTM Y: 4517636.15325 Site Type: Retail Gasoline Sales

Direction Distance

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

SHELL SERVICE STATION (Continued)

U000408093

EDR ID Number

Affiliation Records:

Site Id: 21734 Affiliation Type: Facility Owner

Company Name: BRUCKNER BROOK GASOLINE CORPORATION

Contact Type: **PRESIDENT** Contact Name: **CARY WOLF**

Address1: 100 JERICHO QUADRANGLE SUITE 209

Address2: Not reported City: **JERICHO** State: NYZip Code: 11753 Country Code: 001

Phone: (516) 997-9300 EMail: Not reported Fax Number: Not reported Modified By: DAFRANCI Date Last Modified: 2017-12-26

Site Id: 21734 Affiliation Type: Mail Contact

Company Name: BRUCKNER BROOK GASOLINE CORP.

Contact Type: Not reported Contact Name: **CARY WOLF**

Address1: 100 JERICHO QUADRANGLE

SUITE 209 Address2: City: **JERICHO** State: NY Zip Code: 11753 Country Code: 001

Phone: (516) 997-9300

EMail: CWOLF@BWPETROLEUM.COM

Fax Number: Not reported Modified By: **MXLAY** Date Last Modified: 2016-05-02

21734 Site Id:

Affiliation Type: **Facility Operator**

SHELL SERVICE STATION Company Name:

Contact Type: Not reported Contact Name: ANASS ELKOHEN Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code:

Not reported Country Code: 001

(718) 292-7917 Phone: EMail: Not reported Fax Number: Not reported LXZIELIN Modified By: Date Last Modified: 2016-12-14

Site Id: 21734

Emergency Contact Affiliation Type:

Company Name: BRUCKNER BROOK GASOLINE CORPORATION

Contact Type: Not reported Contact Name: **CARY WOLF**

Direction Distance

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

SHELL SERVICE STATION (Continued)

U000408093

EDR ID Number

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

State: NN

Zip Code: Not reported

Country Code: 999 Phone:

(516) 997-9300 EMail: Not reported Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2009-10-08

Tank Info:

Tank Number: 001 Tank ID: 29275

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

Capacity Gallons: 4000 Install Date: 12/01/1978 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** 04/14/2017 Last Modified:

Equipment Records:

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

Tank Number: 001 Tank ID: 39552 Tank Status: In Service Material Name: In Service Capacity Gallons: 4000 Install Date: 12/01/1986 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Fiberglass coated steel

Material Code: 2712

Direction Distance

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

SHELL SERVICE STATION (Continued)

U000408093

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 34

12/10/2013 Date Test: Next Test Date: Not reported

Pipe Model:

Modified By: LABATIST Last Modified: 11/29/2018

Equipment Records:

A03 - Tank Internal Protection - Fiberglass Liner (FRP) E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser

L07 - Piping Leak Detection - Pressurized Piping Leak Detector H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

L99 - Piping Leak Detection - Other

G04 - Tank Secondary Containment - Double-Walled (Underground)

C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin

Tank Number: 002 Tank ID: 39553 Tank Status: In Service Material Name: In Service Capacity Gallons: 4000 Install Date: 12/01/1986 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: 34

Date Test: 12/10/2013 Next Test Date: Not reported

Pipe Model:

Modified By: LABATIST Last Modified: 11/29/2018

Equipment Records:

A03 - Tank Internal Protection - Fiberglass Liner (FRP)

F04 - Pipe External Protection - Fiberglass C02 - Pipe Location - Underground/On-ground

J01 - Dispenser - Pressurized Dispenser

E04 - Piping Secondary Containment - Double walled UG L07 - Piping Leak Detection - Pressurized Piping Leak Detector

L99 - Piping Leak Detection - Other

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

K01 - Spill Prevention - Catch Basin

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level Alarm

Direction Distance Elevation

on Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

U000408093

EDR ID Number

B04 - Tank External Protection - Fiberglass

Tank Number: 002 Tank ID: 29276

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

Capacity Gallons: 550
Install Date: 12/01/1961
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: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Number: 003 Tank ID: 39554 Tank Status: In Service Material Name: In Service Capacity Gallons: 4000 Install Date: 12/01/1973 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: 34

Date Test: 12/10/2013
Next Test Date: Not reported

Pipe Model: D

Modified By: LABATIST Last Modified: 11/29/2018

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG) A03 - Tank Internal Protection - Fiberglass Liner (FRP)

Direction Distance Elevation

ion Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

U000408093

EDR ID Number

B08 - Tank External Protection - Retrofitted Impressed Current B02 - Tank External Protection - Original Sacrificial Anode E04 - Piping Secondary Containment - Double walled UG

F00 - Pipe External Protection - None J01 - Dispenser - Pressurized Dispenser C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None

L99 - Piping Leak Detection - Other

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level AlarmK01 - Spill Prevention - Catch Basin

Tank Number: 003 Tank ID: 29277

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

Capacity Gallons: 550
Install Date: 12/01/1961
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: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Number: 004
Tank ID: 29278

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

Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

U000408093

EDR ID Number

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Not reported
Modified By:
TRANSLAT
Last Modified:
04/14/2017

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Number: 004 Tank ID: 39555

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

Capacity Gallons: 550
Install Date: 12/01/1973
Date Tank Closed: 12/18/2003
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: 09

Date Test: 04/01/1998
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: LXZIELIN
Last Modified: 04/14/2017

Equipment Records:

105 - Overfill - Vent Whistle

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground

B00 - Tank External Protection - None F00 - Pipe External Protection - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron H00 - Tank Leak Detection - None

Tank Number: 005 Tank ID: 39556

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

 Capacity Gallons:
 550

 Install Date:
 12/01/1973

 Date Tank Closed:
 08/01/2000

Direction Distance

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

SHELL SERVICE STATION (Continued)

Tank Location: Underground Steel/carbon steel Tank Type:

True

0022 Material Code:

Common Name of Substance: Waste Oil/Used Oil

NN Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **LXZIELIN** Last Modified: 04/14/2017

Equipment Records:

Registered:

J00 - Dispenser - None

C01 - Pipe Location - Aboveground

105 - Overfill - Vent Whistle

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None A00 - Tank Internal Protection - None

Tank Number: 005 Tank ID: 29279

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

Capacity Gallons: 550 12/01/1961 Install Date: 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 Not reported Pipe Model: Modified By: **TRANSLAT** Last Modified: 04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

Tank Number: 006 U000408093

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

Tank ID: 29280

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

Capacity Gallons: 550
Install Date: 12/01/1961
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
U4/2017

Equipment Records:

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Number: 007 Tank ID: 29281

Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 550

Install Date: 12/01/1961
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
U4/2017

Equipment Records:

A00 - Tank Internal Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None U000408093

EDR ID Number

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

U000408093

EDR ID Number

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

100 - Overfill - None

 Tank Number:
 008

 Tank ID:
 29282

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

Capacity Gallons: 550
Install Date: 12/01/1961
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:
Modified By:
TRANSLAT
Last Modified:

Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Number: 009 Tank ID: 29283

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

Capacity Gallons: 550
Install Date: 12/01/1961
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Tank Type: Steel/carl
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
Ud4/2017

Equipment Records:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

U000408093

EDR ID Number

A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Number: 010 Tank ID: 29284

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

Capacity Gallons: 550
Install Date: 12/01/1961
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
Ud/14/2017

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

Tank Number: 011 Tank ID: 29285

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

Capacity Gallons: 550
Install Date: 12/01/1961
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

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

U000408093

EDR ID Number

Next Test Date: Not reported Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

Affiliation Records:

Site Id: 5133

Affiliation Type: Facility Owner

Company Name: MOBIL OIL CORP;ATT:A.J.PRINGLE

Contact Type: Not reported Contact Name: Not reported

Address1: 3225 GALLOWS RD.; ENV.ENGINEER

 Address2:
 Not reported

 City:
 FAIRFAX

 State:
 VA

 Zip Code:
 22037

 Country Code:
 001

Phone: (703) 849-5862
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2010-03-10

Site Id: 5133 Affiliation Type: Mail Contact

Company Name: MOBIL OIL CORP;ATT:A.J.PRINGLE

Contact Type: Not reported Contact Name: Not reported

Address1: 3225 GALLOWS RD.; ENV.ENGINEER

 Address2:
 Not reported

 City:
 FAIRFAX

 State:
 VA

 Zip Code:
 22037

 Country Code:
 001

Phone: (703) 849-5862
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2010-03-10

Site Id: 5133

Affiliation Type: Facility Operator

Company Name: MOBIL S/S 17-634 BRUCKNER S/S

Contact Type: Not reported
Contact Name: J SOTO
Address1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

U000408093

EDR ID Number

Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported

Country Code: 001

Phone: (212) 590-7559
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 5133

Affiliation Type: Emergency Contact

Company Name: MOBIL OIL CORP;ATT:A.J.PRINGLE

Contact Type: Not reported
Contact Name: J SOTO
Address1: Not reported
Address2: Not reported
City: Not reported

State: NN

Zip Code: Not reported
Country Code: 001
Phone: (212) 590-7559
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 Tank ID: 29275

Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 4000
Install Date: 12/01/1978
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: 04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Direction Distance

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

SHELL SERVICE STATION (Continued)

U000408093

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

001 Tank Number: 39552 Tank ID: Tank Status: In Service Material Name: In Service Capacity Gallons: 4000 Install Date: 12/01/1986 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: 34

12/10/2013 Date Test: Next Test Date: Not reported

Pipe Model:

Modified By: LABATIST Last Modified: 11/29/2018

Equipment Records:

A03 - Tank Internal Protection - Fiberglass Liner (FRP)

E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser

L07 - Piping Leak Detection - Pressurized Piping Leak Detector H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

L99 - Piping Leak Detection - Other

G04 - Tank Secondary Containment - Double-Walled (Underground)

C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin

Tank Number: 002 Tank ID: 39553 Tank Status: In Service Material Name: In Service Capacity Gallons: 4000 12/01/1986 Install Date: 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: 34

Date Test: 12/10/2013 Next Test Date: Not reported

Pipe Model: D

Direction Distance

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

SHELL SERVICE STATION (Continued)

U000408093

Modified By: LABATIST Last Modified: 11/29/2018

Equipment Records:

A03 - Tank Internal Protection - Fiberglass Liner (FRP)

F04 - Pipe External Protection - Fiberglass C02 - Pipe Location - Underground/On-ground J01 - Dispenser - Pressurized Dispenser

E04 - Piping Secondary Containment - Double walled UG L07 - Piping Leak Detection - Pressurized Piping Leak Detector

L99 - Piping Leak Detection - Other

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

K01 - Spill Prevention - Catch Basin

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level Alarm

B04 - Tank External Protection - Fiberglass

Tank Number: 002 Tank ID: 29276

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

Capacity Gallons: 550 Install Date: 12/01/1961 Date Tank Closed: Not reported Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Gasoline Common Name of Substance:

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: TRANSLAT Modified By: Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

003 Tank Number: Tank ID: 39554 In Service Tank Status: Material Name: In Service Capacity Gallons: 4000 12/01/1973 Install Date: Date Tank Closed: Not reported

MAP FINDINGS Map ID Direction

Distance

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

SHELL SERVICE STATION (Continued)

U000408093

EDR ID Number

Registered: True Tank Location:

Underground

Tank Type: Fiberglass coated steel

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 34

12/10/2013 Date Test: Next Test Date: Not reported

Pipe Model:

Modified By: LABATIST Last Modified: 11/29/2018

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG) A03 - Tank Internal Protection - Fiberglass Liner (FRP) B08 - Tank External Protection - Retrofitted Impressed Current B02 - Tank External Protection - Original Sacrificial Anode E04 - Piping Secondary Containment - Double walled UG

F00 - Pipe External Protection - None J01 - Dispenser - Pressurized Dispenser C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None

L99 - Piping Leak Detection - Other

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin

003 Tank Number: Tank ID: 29277

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

Capacity Gallons: 550

Install Date: 12/01/1961 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: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

U000408093

EDR ID Number

H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Number: 004 Tank ID: 29278

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

Capacity Gallons: 550
Install Date: 12/01/1961
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:
Modified By:
TRANSLAT
Last Modified:

Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Number: 004
Tank ID: 39555

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

Capacity Gallons: 550
Install Date: 12/01/1973
Date Tank Closed: 12/18/2003
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: 09
Date Test: 04/01/1998
Next Test Date: Next Test Date: 04/01/1998

Next Test Date: Not reported Pipe Model: Not reported Modified By: LXZIELIN Last Modified: 04/14/2017

Equipment Records:

105 - Overfill - Vent Whistle

Direction Distance Elevation

on Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

U000408093

EDR ID Number

G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
C02 - Pipe Location - Underground/On-ground
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
H00 - Tank Leak Detection - None

Tank Number: 005 Tank ID: 39556

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

Capacity Gallons: 550
Install Date: 12/01/1973
Date Tank Closed: 08/01/2000
Registered: True
Tank Location: Underground

Tank Location: Underground Tank Type: Steel/carbon 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:
Modified By:
LXZIELIN
Last Modified:

Not reported
Not reported
04/14/2017

Equipment Records:

J00 - Dispenser - None

C01 - Pipe Location - Aboveground

105 - Overfill - Vent Whistle

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None A00 - Tank Internal Protection - None

Tank Number: 005 Tank ID: 29279

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

Capacity Gallons: 550
Install Date: 12/01/1961
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

Direction Distance

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

SHELL SERVICE STATION (Continued)

U000408093

Pipe Model: Not reported Modified By: **TRANSLAT** Last Modified: 04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None 100 - Overfill - None

A00 - Tank Internal Protection - None

Tank Number: 006 Tank ID: 29280

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

Capacity Gallons: 550 Install Date: 12/01/1961 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: 04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Number: 007 Tank ID: 29281

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

Capacity Gallons: 12/01/1961 Install Date: Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Direction
Distance
Elevation

evation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

U000408093

EDR ID Number

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:

Not reported
Not reported
Value 12017

Equipment Records:

A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Number: 008 Tank ID: 29282

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

Capacity Gallons: 550
Install Date: 12/01/1961
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: 04/14/2017

Equipment Records:

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Number: 009 Tank ID: 29283

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

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

Capacity Gallons: 550
Install Date: 12/01/1961
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:
Modified By:
TRANSLAT
Last Modified:
O4/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Number: 010 Tank ID: 29284

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

Capacity Gallons: 550
Install Date: 12/01/1961
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
Ud/14/2017

Equipment Records:

B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None

H00 - Tank Leak Detection - None

100 - Overfill - None

U000408093

EDR ID Number

Direction Distance

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

SHELL SERVICE STATION (Continued)

U000408093

Tank Number: 011 Tank ID: 29285

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

Capacity Gallons: 550 Install Date: 12/01/1961 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 Not reported Pipe Model: **TRANSLAT** Modified By: Last Modified: 04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser H00 - Tank Leak Detection - None

100 - Overfill - None

RCRA NonGen / NLR 1019905380 E159 **CON EDISON** NW 119 BRUCKNER BLVD **FINDS** NYP004809012

< 1/8 0.061 mi.

324 ft. Site 26 of 56 in cluster E

BRONX, NY 10454

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/17/2015 Facility name: **CON EDISON** Actual:

Facility address: 119 BRUCKNER BLVD 18 ft.

BRONX, NY 10454 EPA ID: NYP004809012

IRVING PL 15TH FL NE Mailing address:

NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported Not reported

Not reported Contact country: 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 **ECHO**

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) 1019905380

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 No

Used oil fuel marketer to burner:
Used oil Specification marketer:
Used oil transfer facility:
Used oil transporter:
No

Historical Generators:

Date form received by agency: 07/17/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110069678691

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.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1019905380 Registry ID: 110069678691

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069678691

E160 SHELL SERVICE STATION NY AST U003697775
NW 119 BRUCKNER BOULEVARD N/A

< 1/8 BRONX, NY 10454

0.061 mi.

324 ft. Site 27 of 56 in cluster E

Relative: AST:

 Higher
 Region:
 STATE

 Actual:
 DEC Region:
 2

 18 ft.
 Site Status:
 Active

 Facility Id:
 2-509043

 Program Type:
 PBS

UTM X: 590957.68594 UTM Y: 4517636.15325 Expiration Date: 01/24/2021 **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

U003697775

EDR ID Number

Site Type: Retail Gasoline Sales

Affiliation Records:

Site Id: 21734
Affiliation Type: Facility Owner

Company Name: BRUCKNER BROOK GASOLINE CORPORATION

Contact Type: PRESIDENT Contact Name: CARY WOLF

Address1: 100 JERICHO QUADRANGLE SUITE 209

 Address2:
 Not reported

 City:
 JERICHO

 State:
 NY

 Zip Code:
 11753

 Country Code:
 001

Phone: (516) 997-9300
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCI
Date Last Modified: 2017-12-26

Site Id: 21734 Affiliation Type: Mail Contact

Company Name: BRUCKNER BROOK GASOLINE CORP.

Contact Type: Not reported Contact Name: CARY WOLF

Address1: 100 JERICHO QUADRANGLE

 Address2:
 SUITE 209

 City:
 JERICHO

 State:
 NY

 Zip Code:
 11753

 Country Code:
 001

Phone: (516) 997-9300

EMail: CWOLF@BWPETROLEUM.COM

Fax Number: Not reported Modified By: MXLAY Date Last Modified: 2016-05-02

Site Id: 21734

Affiliation Type: Facility Operator

Company Name: SHELL SERVICE STATION

Contact Type: Not reported
Contact Name: ANASS ELKOHEN
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 292-7917
EMail: Not reported
Fax Number: Not reported
Modified By: LXZIELIN
Date Last Modified: 2016-12-14

Site Id: 21734

Affiliation Type: Emergency Contact

Company Name: BRUCKNER BROOK GASOLINE CORPORATION

Contact Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

U003697775

EDR ID Number

Contact Name: CARY WOLF
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 999

Phone: (516) 997-9300
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2009-10-08

Tank Info:

 Tank Number:
 004A

 Tank Id:
 59186

 Material Code:
 0001

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

Equipment Records:

105 - Overfill - Vent Whistle

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground

F00 - Pipe External Protection - None

K00 - Spill Prevention - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D00 - Pipe Type - No Piping

G01 - Tank Secondary Containment - Diking (Aboveground) H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L09 - Piping Leak Detection - Exempt Suction Piping

E00 - Piping Secondary Containment - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service

Pipe Model: F

Install Date: 04/09/2005 Capacity Gallons: 275 Tightness Test Method: NN

Date Test:

Next Test Date:

Not reported

Not reported

Not reported

Not reported

True

Modified By:

NTEREEMA

Modified By: NTFREEMA Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

Direction Distance

Elevation Site Database(s) EPA ID Number

D161 LOT 135,TAXBLOCK 2546 NY E DESIGNATION S108076751
East 161 BRUCKNER BOULEVARD N/A

< 1/8 BRONX, NY 10454

0.062 mi.

325 ft. Site 10 of 22 in cluster D

Relative: E DESIGNATION: Higher Tax Lot(s):

 Higher
 Tax Lot(s):
 135

 Actual:
 Tax Block:
 2546

 21 ft.
 Borough Code:
 BX

 E-No:
 E-143

E-No: E-143
Effective Date: 3/9/2005
Satisfaction Date: Not reported
Ceqr Number: 05DCP005X
Ulurp Number: 050120 ZMX
Zoning Map No: 6a,6b

Description: Air Quality - HVAC fuel limited to natural gas

Lot Remediation Date: Not reported

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

E162 LOT 22, TAXBLOCK 2261 NY E DESIGNATION \$108076768

North 510 EAST 134 STREET < 1/8 BRONX, NY 10454

0.062 mi.

329 ft. Site 28 of 56 in cluster E

Relative: E DESIGNATION:

 Higher
 Tax Lot(s):
 22

 Actual:
 Tax Block:
 2261

 18 ft.
 Borough Code:
 BX

 E-No:
 E-143

 Effective Date:
 3/9/2005

Satisfaction Date: Not reported
Ceqr Number: 05DCP005X
Ulurp Number: 050120 ZMX
Zoning Map No: 6a,6b

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

N/A

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

E163 LOT 10,TAXBLOCK 2277 NY E DESIGNATION S108076745
NW 120 BRUCKNER BOULEVARD N/A

< 1/8 BRONX, NY 10454

0.063 mi.

334 ft. Site 29 of 56 in cluster E

Relative: E DESIGNATION: Higher Tax Lot(s):

 Higher
 Tax Lot(s):
 10

 Actual:
 Tax Block:
 2277

 18 ft.
 Borough Code:
 BX

 E-No:
 E-143

E-No: E-143
Effective Date: 3/9/2005
Satisfaction Date: Not reported
Ceqr Number: 05DCP005X
Ulurp Number: 050120 ZMX
Zoning Map No: 6a,6b

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

E164 LITTLE JOHNS MOVING INC.

NY AST U003388249

NW 120 BRUCKNER BOULEVARD N/A

< 1/8 BRONX, NY 10454

0.063 mi.

334 ft. Site 30 of 56 in cluster E

Relative: AST:

 Higher
 Region:
 STATE

 Actual:
 DEC Region:
 2

 18 ft.
 Site Status:
 Active

 Facility Id:
 2-268372

 Program Type:
 PBS

UTM X: 590978.03394 UTM Y: 4517613.19859 Expiration Date: 01/22/2023 Site Type: Other

Affiliation Records:

Site Id: 11181 Affiliation Type: Facility Owner

Company Name: LITTLE JOHNS MOVING

Contact Type: PRES

Contact Name:
Address1:
Address2:
City:
State:
Ny
Zip Code:
Country Code:
JOHN HEALEY
1602 1ST AVENUE
Not reported
NEW YORK
NY
10028
001

Phone: (212) 734-3300
EMail: Not reported
Fax Number: Not reported
Modified By: msbaptis
Date Last Modified: 2008-01-04

Site Id: 11181 Affiliation Type: Mail Contact

Direction Distance

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

LITTLE JOHNS MOVING INC. (Continued)

U003388249

EDR ID Number

LITTLE JOHNS MOVING INC. Company Name:

Not reported Contact Type: Contact Name: JOHN HEALEY Address1: 1602 FIRST AVENUE

Address2: Not reported **NEW YORK** City: State: NY Zip Code: 10028 Country Code: 001

Phone: (212) 734-3300

JOHN@MOVES@GMAIL.COM EMail:

Fax Number: Not reported DMPOKRZY Modified By: Date Last Modified: 2017-11-08

Site Id: 11181

Affiliation Type: **Facility Operator**

Company Name: LITTLE JOHNS MOVING INC.

Contact Type: Not reported Contact Name: JOHN HEALEY Address1: Not reported Not reported Address2: City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

Phone: (212) 734-3300 EMail: Not reported Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04

Site Id: 11181

Affiliation Type: **Emergency Contact** LITTLE JOHNS MOVING Company Name:

Contact Type: Not reported Contact Name: JOHN HEALEY Address1: Not reported Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported

Country Code: 001

(212) 734-3300 Phone: EMail: Not reported Not reported Fax Number: Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 Tank Id: 13493 Material Code: 0001

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

Direction Distance

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

LITTLE JOHNS MOVING INC. (Continued)

U003388249

Equipment Records:

Tank Location:

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

B05 - Tank External Protection - Jacketed

G07 - Tank Secondary Containment - Excavation Liner

105 - Overfill - Vent Whistle

J02 - Dispenser - Suction Dispenser C01 - Pipe Location - Aboveground 104 - Overfill - Product Level Gauge (A/G) E00 - Piping Secondary Containment - None L09 - Piping Leak Detection - Exempt Suction Piping

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

K00 - Spill Prevention - None

F01 - Pipe External Protection - Painted/Asphalt Coating Aboveground - contact with soil.... Tank bottom rests on soil,

allowing no visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported 06/01/1974 Install Date: Capacity Gallons: 7500 Tightness Test Method: 21

Date Test: 08/24/2018 Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: **BKFALVEY** Last Modified: 09/06/2018

Material Name: #2 fuel oil (on-site consumption)

1020466531 D165 SALS SERVICE STATION **EDR Hist Auto**

162 BRUCKNER BLVD N/A

ESE < 1/8 **BRONX, NY 10454**

0.063 mi.

335 ft. Site 11 of 22 in cluster D

EDR Hist Auto Relative:

Higher

Year: Name: Type: Actual: 1969 SALS SERVICE STATION

19 ft. Gasoline Service Stations 1970 SALS SERVICE STATION Gasoline Service Stations

D166 MH29559 **NY Spills** S104651537 N/A

ENE ST ANNS AV/EAST 134 ST

BRONX, NY < 1/8

0.067 mi.

356 ft. Site 12 of 22 in cluster D

Relative: SPILLS:

Higher Spill Number/Closed Date: 0000118 / 2002-01-17

Facility ID: 0000118 Actual: Facility Type: ER 18 ft.

DER Facility ID: 234157 289138 Site ID: DEC Region: 2

Direction Distance

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

MH29559 (Continued) S104651537

Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 2000-04-04 Investigator: **JHOCONNE** Referred To: Not reported Reported to Dept: 2000-04-04 CID: 270

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

2000-04-04 Date Entered In Computer: Spill Record Last Update: 2002-01-23 Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported Spiller Company: 999 Contact Name: **CALLER**

Remediation Phase:

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

O'CONNELL Con Ed e2mis #130732 Notes: 4-4-00 1qt unknown oil on 300gal water in manhole 29559. Sample was taken for PCB count. Cleanup will continue 50-499ppm and EPA ID # requested. Tanker ordered. EPA # NYP004052726. Removed one pint oil and 250gal water from manhole. Cleanup method--tanker and double wash. Earthen sump status floor is broken and making water, no drains affected, no solid debris removed. 4-5-00 0655hrs LSN 00-03253 <1ppm PCB "

Remarks: "no sewers no waterways on 300 gals water 130732"

All Materials:

289138 Site ID: Operable Unit ID: 821840 Operable Unit: 01 288388 Material ID: 0066A Material Code:

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 0209210 / 2003-02-21

Facility ID: 0209210 Facility Type: ER **DER Facility ID:** 234157 Site ID: 289139 DEC Region:

Spill Cause: Unknown Spill Class: C4 0301 SWIS:

Direction Distance

Elevation Site Database(s) EPA ID Number

MH29559 (Continued) S104651537

Spill Date: 2002-12-07 Investigator: **KMFOLEY** Referred To: Not reported Reported to Dept: 2002-12-08 CID: Not reported 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: 2002-12-08
Spill Record Last Update: 2003-02-21
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: CALLER

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

FOLEY

Remarks: "clean up pending 30 gals water 146286"

All Materials:

 Site ID:
 289139

 Operable Unit ID:
 862384

 Operable Unit:
 01

 Material ID:
 516189

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00

Oxygenate: Not reported

D167 MANHOLE 12350 NY Spills S103484768
ENE 134TH ST & ST ANNS N/A

< 1/8 BRONX, NY

0.067 mi.

356 ft. Site 13 of 22 in cluster D

Relative: SPILLS:

Higher Spill Number/Closed Date: 9807836 / 2002-12-30

 Actual:
 Facility ID:
 9807836

 18 ft.
 Facility Type:
 ER

 DER Facility ID:
 64953

 Site ID:
 68069

 DEC Region:
 2

Spill Cause: Unknown
Spill Class: C4
SWIS: 0301
Spill Date: 1998-09-27
Investigator: CAENGELH

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

MANHOLE 12350 (Continued)

S103484768

EDR ID Number

Referred To: Not reported
Reported to Dept: 1998-09-27
CID: 211
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

Date Entered In Computer: 1998-09-27
Spill Record Last Update: 2002-12-30
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999

Contact Name: MIKE CESARE

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

ENGELHARDT Con Ed e2mis #120070: 27-SEP-1998 FOD M.ANDERSON (18962)
REPORTED THAT HE FOUND APPROX 1 GAL OF UNKNOWN OIL AND 100 GAL OF
WATER IN MH12350. SUPERVISOR IN ROUTE TO INSTALL NOTIFICATION TAG.
RECORDS INDICATE THAT THE STRUCTURE DOES NOT HAVE A SEWER CONNECTION.

SPILL IS CONTAINED. CLEANUP WILL BE TREATED AS 50-499 PPM PCB. PCB SAMPLE TO BE TAKEN FOR RECORD PURPOSES. O.S. M.DELVECCHIO REPORTED THAT TAG #20199 WAS INSTALLED. EPA ID NYP004017422 ASSIGNED. RECEIVED CALL AT APPROX 12:45 HRS FROM DEC CHRIS ENGELHARDT REGARDING THIS INCIDENT. REVIEWED OUR PLAN TO CLEAN STRUCTURE AS 50-499 PPM PCB. CLEANUP SCHEDULED TO BEGIN ON 3-11 SHIFT. CLEANUP COMPLETE 1810 HRS

9/27. TAG PULLED."

Remarks: "UNKNOWN OIL FOUND IN MANHOLE - UNK PCB COUNT WILL BE TESTING - NO

CLEAN UP"

All Materials:

 Site ID:
 68069

 Operable Unit ID:
 1069016

 Operable Unit:
 01

 Material ID:
 566470

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00

Oxygenate: Not reported

Direction Distance

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

E168 **LOT 9,TAXBLOCK 2261 NY E DESIGNATION** S108076800 NNW **119 BROOK AVENUE**

N/A

BRONX, NY < 1/8

0.067 mi.

356 ft. Site 31 of 56 in cluster E

E DESIGNATION: Relative: Higher Tax Lot(s):

Tax Block: 2261 Actual: Borough Code: Not reported 18 ft. E-No: E-143

Effective Date: 3/9/2005 Satisfaction Date: Not reported 05DCP005X Cegr Number: 050120 ZMX Ulurp Number: Zoning Map No: 6a,6b

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

S110306527 D169 213385; E 134 ST AND ST. ANN'S AVE NY Spills E 134 ST AND ST. ANN'S AVE ΝE N/A

< 1/8 **NEW YORK, NY**

0.068 mi.

357 ft. Site 14 of 22 in cluster D

Relative: SPILLS:

Higher 0814420 / 2008-09-30 Spill Number/Closed Date:

Facility ID: 0814420 Actual: Facility Type: ER 18 ft. 386505 **DER Facility ID:** Site ID: 432571

DEC Region: 2

Spill Cause: **Equipment Failure**

Spill Class: D4 SWIS: 0301 Spill Date: 2008-08-27 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 Company: 001

Contact Name: **ERT DESK**

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

213385; E 134 ST AND ST. ANN'S AVE (Continued)

S110306527

DEC Memo: ""
Remarks: ""

All Materials:

 Site ID:
 432571

 Operable Unit ID:
 1183632

 Operable Unit:
 01

 Material ID:
 2177820

 Material Code:
 0541A

 Material Name:
 dielectric fluid

 Case No.:
 Not reported

Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G

Recovered: Not reported Oxygenate: Not reported

D170 HARLEM RIVER POWER PLANT
NE 134TH STREET / ST. ANNS STREET
N/A

< 1/8 BRONX, NY

0.068 mi.

357 ft. Site 15 of 22 in cluster D

Relative: SPILLS:

Higher Spill Number/Closed Date: 1204408 / 2012-08-03

 Actual:
 Facility ID:
 1204408

 18 ft.
 Facility Type:
 ER

 DER Facility ID:
 421619

 Site ID:
 467293

DEC Region: 2

Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 0301 Spill Date: 2012-08-02 Investigator: **JBVOUGHT** Referred To: Not reported Reported to Dept: 2012-08-02 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: 2012-08-02

Date Entered In Computer: 2012-08-02
Spill Record Last Update: 2012-08-03
Spiller Name: ANGELA SABET

Spiller Company: NY POWER AUTHORITY
Spiller Address: 134TH ST/ST ANNS ST

Spiller Company: 999

Contact Name: ANGELA SABET

DEC Memo: "8/3/12-Vought-Primary off hours responder. Called NY Power Authority

(Angela Sabet Ph:718-683-7474) and left message to return call to Vought. Vought received call from and spoke to Angela and Miller

Direction Distance

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

HARLEM RIVER POWER PLANT (Continued)

S112148277

S110306551

N/A

NY Spills

responded to site and excavated four 55-gallon drums of gravel which will be disposed of. No sewers affected as per Sabet and spill closed

by Vought."

"1-2 gallons sprayed to gravel from a failed gasket. Cleanup in Remarks:

progress."

All Materials:

467293 Site ID: Operable Unit ID: 1217250 Operable Unit: 01 Material ID: 2215518 Material Code: 0013 Material Name: lube oil Case No.: Not reported Material FA: Petroleum Quantity: 2.00 Units: G

Recovered: Not reported Oxygenate: Not reported

D171 213535; E134 ST AND ST ANN'S AVE

E134 ST AND ST ANN'S AVE ΝE

< 1/8 **NEW YORK, NY**

0.068 mi.

357 ft. Site 16 of 22 in cluster D

SPILLS: Relative:

Higher Spill Number/Closed Date: 0814444 / 2008-09-22 Facility ID: 0814444

Actual: Facility Type: ER 18 ft. **DER Facility ID:** 386556 432587

Site ID: DEC Region: 2

Spill Cause: **Equipment Failure**

Spill Class: D4 SWIS: 0301 Spill Date: 2008-09-08 **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 **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 Company: 001 Contact Name: **ERT DESK**

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

213535; E134 ST AND ST ANN'S AVE (Continued)

S110306551

DEC Memo: ""
Remarks: ""

All Materials:

Units:

Site ID: 432587 Operable Unit ID: 1183648 Operable Unit: 01 Material ID: 2177836 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum Quantity: .00

Recovered: Not reported Oxygenate: Not reported

G

< 1/8 NEW YORK, NY

0.068 mi.

357 ft. Site 17 of 22 in cluster D

Relative: SPILLS:

Higher Spill Number/Closed Date: 0509110 / 2005-11-28

 Actual:
 Facility ID:
 0509110

 18 ft.
 Facility Type:
 ER

 DER Facility ID:
 304844

 Site ID:
 354832

DEC Region: 2

Spill Cause: Abandoned Drums

Spill Class: D3
SWIS: 0301
Spill Date: 2005-10-29
Investigator: SFRAHMAN
Referred To: Not reported
Reported to Dept: 2005-10-29
CID: 72

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: 0

Remediation Phase:

Date Entered In Computer:

Spill Record Last Update:

Spiller Name:

Spiller Company:

Spiller Address:

Spiller Company:

Not reported

Not reported

Not reported

Not reported

Not reported

Out

Contact Name: AFROSA AMIN

DEC Memo: "add to next drum run 11.28.05 Sharif// Pumped out on 11.25.05 drum

run."

Remarks: "1 55-gallon drum and 5 5-gallon drums of waste oil abandoned in

Direction Distance

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

VACANT TRAILER (Continued)

S107416489

S103575393

N/A

vacant trailer. Need to be picked up."

All Materials:

Site ID: 354832 Operable Unit ID: 1112222 Operable Unit: 01 2102265 Material ID: Material Code: 0022

waste oil/used oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 80.00 Units: G Recovered: .00

Oxygenate: Not reported

D173 **MANHOLE 6161** NY Spills ΝE EAST 134 ST & ST ANNS AV

< 1/8 **BRONX, NY**

0.068 mi.

358 ft. Site 18 of 22 in cluster D

Relative: SPILLS:

Higher Spill Number/Closed Date: 9811506 / 2003-02-19

Facility ID: 9811506 Actual: Facility Type: ER 18 ft. DER Facility ID: 246540 Site ID: 305201

DEC Region: Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 1998-12-13 Investigator: CAENGELH Referred To: Not reported Reported to Dept: 1998-12-13 211

CID: Not reported Water Affected: 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:

Date Entered In Computer: 1998-12-13 Spill Record Last Update: 2003-02-19 Spiller Name: Not reported Spiller Company: CON ED **4 IRVING PLACE** Spiller Address:

Spiller Company: 001

Contact Name: FRANK MASSERIA

DEC Memo: "Prior to Sept. 2004 data translation this spill Lead DEC Field was

ENGELHARDT E2MIS 121923 O NEGRON BX FLUSH RPTS POSSIBLE CABLE OIL IN

MH 6161 N/S E134 ST 253' W/O ST ANNS AVE..APPROX 10 OZ IN DRY HOLE..SPILL IS CONTAINED..NO SUMP PUMP PRESENT..WILL ASSUME

Direction Distance

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

MANHOLE 6161 (Continued) S103575393

> 50-499..WILL F/U FOR POSSIBLE SEWER CONNECTION AND TAG NUMBER. NOTE..SPLICING CREW NAME S AT THIS TIME NOT AVAIL FAILED TO REPT THIS

EDR ID Number

SPILL AT 0800...WAS RPTS BY FLUSH CREW WHEN THEY ARRIVED. CIG MASSERIA NOTIFIED 0932 HRS CLEANUP COMPLETE 1140 HRS 12/13...PENDING

DRUM PICK/UP DRUM WERE P/U AT 1830 HRS. J SCHLEMBACH "

"CON ED # 121923 - 10 OZ OF PRODUCT CLEAN UP PENDING LAB RESULTS

TREATING PRODUCT AS 50-499 PPM PCB"

All Materials:

Remarks:

Site ID: 305201 Operable Unit ID: 1068863 Operable Unit: 01 Material ID: 311800 Material Code: 0541A Material Name: dielectric fluid Not reported Case No.: Petroleum Material FA: Quantity: 1.00 Units: G Recovered: .00

Oxygenate: Not reported

D174 S103574926 **MANHOLE 12350** NY Spills N/A

NE EAST 134 ST & ST ANNS AV

< 1/8 **BRONX. NY**

0.068 mi.

Site 19 of 22 in cluster D 358 ft.

SPILLS: Relative:

Higher

Spill Number/Closed Date: 9810958 / 2003-02-14 9810958

Facility ID: Actual: Facility Type: ER 18 ft. DER Facility ID: 246540 305200

Site ID: DEC Region:

Spill Cause: **Equipment Failure**

Spill Class: C4 SWIS: 0301 Spill Date: 1998-12-01 Investigator: **JHOCONNE** Referred To: Not reported Reported to Dept: 1998-12-01 CID: 211

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: 1998-12-01 Spill Record Last Update: 2003-02-14 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported

Direction Distance

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

MANHOLE 12350 (Continued)

S103574926

Spiller Company: Not reported Contact Name: JOE DEVOTI

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

O'CONNELL e2mis 121600 DEC. 1, 1998 U.G. SPLICER K. BURNS #11455

FOUND OIL LEAKING FROM CABLE IN MH-12350 DURING AN INSPECTION. CREW FOUND APPROX 1 PT OF OIL IN MH. OIL WAS CLEANED AS 50 - 499 ppm AND DISPOSED OF. OIL SPOT DID NOT ENTER AND SEWER OR WATERWAY. SPOT DID NOT CONTAIN ANY LEAD DEBRIS AND WILL BE TRANSPORTED UNDER THE ONE TRIP RULE TO VAN NEST YD. CREW REMOVED THE LEAKING SHRINK CAP PLACED MORE MASTIC ON ENDS AND PUT A NEW SHRINK CAP ON CABLE. ALL WORK

COMPLETED AS OF 14:00.....NM"

"ELECTRICAL CABLE LEAK ON JOINT - 1 PINT OF PRODUCT - CLEANED UP BY Remarks:

1400 "

All Materials:

Site ID: 305200 Operable Unit ID: 1071852 Operable Unit: 01 Material ID: 314816 Material Code: 0020B Material Name: cable oil Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: G Recovered: 1.00 Oxygenate: Not reported

Unknown

F175 **MANHOLE 5969 NY Spills** S104194795 SE 132 ST N/A

< 1/8 **BRONX, NY**

0.068 mi.

359 ft. Site 8 of 13 in cluster F

Relative: SPILLS:

Higher Spill Number/Closed Date: 9906795 / 1999-11-09 Facility ID: 9906795

Actual: Facility Type: ER 19 ft. DER Facility ID: 169434 203749 Site ID: DEC Region:

Spill Cause:

Spill Class: C5 SWIS: 0301 Spill Date: 1999-09-07 **JHOCONNE** Investigator: Referred To: Not reported

Reported to Dept: 1999-09-07 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

Direction Distance

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

MANHOLE 5969 (Continued)

S104194795

Remediation Phase: 0

1999-09-07 Date Entered In Computer: Spill Record Last Update: 2000-05-24 Spiller Name: Not reported Spiller Company: **UNKNOWN** Spiller Address: Not reported Spiller Company: 999

Contact Name: Not reported

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

> O'CONNELL con ed e2mis notes: reports 250 gallons of waters and 1/2 quart of oil in MH-5969, oil and water are contained in MH. Plates indicate there is no sewer connection. Sample was taken. Removed approx half gallon oil and 385 gal water. Washed hole down with 406 solution...no sewer connections to seal...about 125 solid waste

removed... tag removed "

Remarks: "1/2 quart on 250 gallons of water - clean up pending lab results -

ref 127640"

All Materials:

Site ID: 203749 Operable Unit ID: 1085229 Operable Unit: 01 Material ID: 299518 Material Code: 0066A

unknown petroleum Material Name: Not reported Case No.: Material FA: Petroleum Quantity: 1.00 Units: G Recovered: .00

Not reported Oxygenate:

F176 **MANHOLE #5969**

FRONT OF 620 EAST 132ND S SE

< 1/8 **BRONX, NY**

0.068 mi.

Site 9 of 13 in cluster F 359 ft.

Relative: SPILLS:

Higher Spill Number/Closed Date: 0403451 / 2004-09-29

Facility ID: 0403451 Actual: Facility Type: ER 19 ft. **DER Facility ID:** 197309 Site ID: 239873

> DEC Region: Spill Cause: Unknown Spill Class: C4

SWIS: 0301 Spill Date: 2004-06-30 Investigator: **JHOCONNE** Not reported Referred To: Reported to Dept: 2004-06-30 CID: 405

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

NY Spills

S106470579

N/A

Direction Distance

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

MANHOLE #5969 (Continued)

S106470579

EDR ID Number

Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2004-06-30 Spill Record Last Update: 2004-09-29 Spiller Name: **ERT DESK** Spiller Company: MANHOLE #5969

Spiller Address: FRONT OF 620 EAST 132ND S

Spiller Company: 001 Contact Name: **ERT DESK**

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

O'CONNELL e2mis no. 154110: 1 pint of uknown oil on 50 gallons of water. As per FCR J.Badillo 20109-MH-5969 was turned in for unsupported 3-M's D-fault and cleanup can not start until Fdr 3M51 is removed from service. Lab Sequence Number: 04-05103-001: Analysis indicates the presence of a substance similar to a dielectric fluid.

Lab Sequence Number: 04-05102-001: PCBs 15 ppm 25-Jul-2004 18:28 hrs UG Env Mech A Esham Gafur on second cleanup double washed and rinsed,

used bio-gen 760 solution and simple green. Fdr M53 D- Fault joint found leaking and was removed from service which Esham Gafur and Mike Williams wrapped both sides. Cleanup completed, 07-Aug-2004 22:16 As

per FCR Gen Superv V.Headley 15702 reports faulty cable was removed and the source of the oil has been removed."

Remarks: "WAS ON 24HR DEIMINIMUS, 1 PINT WAS SPILLED, CLEANUP PEDING, NO THE

THE 5 QUESTIONS CONED #154110"

All Materials:

Site ID: 239873 885704 Operable Unit ID: Operable Unit: 01 Material ID: 491035 Material Code: 0066A

unknown petroleum Material Name: Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: L Recovered: .00

Not reported Oxygenate:

D177 LOT 100, TAXBLOCK 2546 NY E DESIGNATION S108076747

586 EAST 134 STREET East

BRONX, NY

0.073 mi.

< 1/8

Site 20 of 22 in cluster D 388 ft.

E DESIGNATION: Relative: Higher

Tax Lot(s): 100 2546 Tax Block: Actual: Borough Code: Not reported 20 ft. E-No: E-143 Effective Date: 3/9/2005

Satisfaction Date: Not reported Ceqr Number: 05DCP005X Ulurp Number: 050120 ZMX N/A

Direction Distance

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

LOT 100, TAXBLOCK 2546 (Continued)

S108076747

Zoning Map No: 6a,6b

Underground Gasoline Storage Tanks* Testing Protocol. Description:

Lot Remediation Date: Not reported

Window Wall Attenuation & Alternate Ventilation Description:

Not reported

Not reported Lot Remediation Date:

NY MANIFEST S119074283 G178 **CON EDISON** N/A

WNW 520 E 132ND ST FRONT OF

BRONX, NY 10454 < 1/8

0.074 mi.

391 ft. Site 1 of 15 in cluster G

Relative: NY MANIFEST: Higher Country:

USA EPA ID: NYP004765160 Actual:

Facility Status: Not reported 19 ft.

FO 520 E 132ND ST Location Address 1:

ΒP Code: Location Address 2: MH 5962 Total Tanks: Not reported Location City: **BRONX** Location State: NYLocation Zip: 10454

NY MANIFEST:

Location Zip 4:

NYP004765160 EPAID: Mailing Name: **CON EDISON** Mailing Contact: **DENNIS HUACON** Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2015

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported 04/08/2015 Generator Ship Date: 04/08/2015 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 04/10/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004765160 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported

Direction Distance

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

CON EDISON (Continued) S119074283

002660871GBF Manifest Tracking Number:

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 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:

D008 Waste Code: Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1 4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

S120670235 NJ MANIFEST G179 **CON EDISON** WNW 520 E 132ND ST FRONT OF N/A

NYP004765160

< 1/8 **BRONX, NY 10454**

0.074 mi.

391 ft. Site 2 of 15 in cluster G

Relative: NJ MANIFEST: Higher EPA Id:

Mail Address: IRVING PL 15TH FL NE Actual: Mail City/State/Zip: NEW YORK, NY 10003 19 ft. Facility Phone: Not reported

> **Emergency Phone:** Not reported THOMAS TEELING Contact: Not reported Comments: SIC Code: Not reported 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

Map ID MAP FINDINGS Direction

Distance

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

CON EDISON (Continued) S120670235

Manifest:

Manifest Number: 002660871GBF EPA ID: NYP004765160 Date Shipped: 4/8/2015 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJD003812047 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: Not reported 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 Not reported 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 Not reported Waste Type Code 5: Not reported Waste Type Code 6: 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

G180 **CON EDISON** RCRA NonGen / NLR 1019901715 NYP004765160

WNW 520 E 132ND ST FRONT OF

BRONX, NY 10454 < 1/8

0.074 mi.

391 ft. Site 3 of 15 in cluster G RCRA NonGen / NLR: Relative:

Higher Date form received by agency: 04/08/2015 Facility name: CON EDISON Actual:

Facility address: 520 E 132ND ST FRONT OF 19 ft.

BRONX, NY 10454

EPA ID: NYP004765160 IRVING PL 15TH FL NE Mailing address:

Direction Distance

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

CON EDISON (Continued) 1019901715

NEW YORK, NY 10003

THOMAS TEELING Contact:

Contact address: Not reported Not reported

Contact country: Not reported 212-460-3770 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: Nο 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: 04/08/2015 Site name: CON EDISON

Classification: Small Quantity Generator

Violation Status: No violations found

S108076803 D181 LOT 98, TAXBLOCK 2546 **NY E DESIGNATION ENE EAST 134 STREET** N/A

< 1/8 **BRONX, NY 10454**

0.075 mi.

19 ft.

396 ft. Site 21 of 22 in cluster D

Relative: E DESIGNATION: Higher Actual:

Tax Lot(s): 98 Tax Block: 2546 Borough Code: BXE-No: E-143 Effective Date: 3/9/2005 Satisfaction Date: Not reported Cegr Number:

05DCP005X Ulurp Number: 050120 ZMX Zoning Map No:

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

Direction Distance

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

G182 MANHOLE 23756 NY Spills S103483463

N/A

WSW E 132ND ST < 1/8 BRONX, NY 0.077 mi.

405 ft. Site 4 of 15 in cluster G

Relative: SPILLS:

Lower Spill Number/Closed Date: 8912494 / 2003-02-26

 Actual:
 Facility ID:
 8912494

 16 ft.
 Facility Type:
 ER

 DER Facility ID:
 106668

 Site ID:
 123054

Site ID: 12 DEC Region: 2

Spill Cause: Equipment Failure

Spill Class: В3 SWIS: 0301 Spill Date: 1989-12-29 CAENGELH Investigator: Referred To: Not reported Reported to Dept: 1995-05-04 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:

Date Entered In Computer:

Spill Record Last Update:

Spiller Name:

Not reported

Not reported

Spiller Name: Not reported
Spiller Company: CON ED
Spiller Address: Not reported
Spiller Company: 999

Contact Name: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was ENGELHARDT 2/26/03: Duplicate of spill # 8909451. Close out. (JHO)"

Remarks: "Reported by Con Ed as required under Consent Order."

All Materials: Site ID:

123054 Operable Unit ID: 938184 Operable Unit: 01 Material ID: 438419 Material Code: 0541A dielectric fluid Material Name: Case No.: Not reported Material FA: Petroleum 3700.00 Quantity: Units: G .00 Recovered:

Oxygenate: Not reported

Spill Number/Closed Date: 0409552 / 2005-05-18

Facility ID: 0409552
Facility Type: ER
DER Facility ID: 106668

Direction Distance Elevation

evation Site Database(s) EPA ID Number

MANHOLE 23756 (Continued)

S103483463

EDR ID Number

Site ID: 334391 DEC Region: 2

Spill Cause: Equipment Failure

Spill Class: C4
SWIS: 0301
Spill Date: 2004-11-24
Investigator: SKARAKHA
Referred To: Not reported
Reported to Dept: 2004-11-25

CID: 41

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: 2004-11-30
Spill Record Last Update: 2005-05-18
Spiller Name: Not reported
Spiller Company: CON ED
Spiller Address: Not reported
Spiller Company: 999
Contact Name: ERT DESK

DEC Memo: "e2mis 156370 24-November-2004 21:27 Hrs FOD Operating Supervisor John Brengal, 88241, reports finding 1 quart of an unknown oil and

2000 gallons of water contained in manhole 23756 on railroad property beneath the railroad tressel from the Bronx to Randals Island in the Bronx. No fire or smoke is/was involved. No sewers, waterways, or private properties affected. Sample taken for PCB and Oil ID analysis, Cleanup pending test results. Cleanup planned for 7-3 (thanksgiving day) shift. Lab Sequence Number: 04-09794-001: TOTAL PCB 12 ppm 25-Nov-2004 17:00 hrs There is a blown 3w1w lead joint in the manhole. 26-Nov-2004 12:18 hrs Flush Mechanic Tom Brown reports CFS tanker removed 1500 gallons of liquid from manhole. Vactor truck removed 300 lbs of lead hazardous solid debris. Structure was double washed with Bio-Gen 760 detergent. All waste water was removed by the CFS tanker. The defective 3w1w PILC joint has been speared and cut out by UG splicers. Environmental tag # 25896 has been removed. Clean

up is complete."

Remarks: "1 qt on 2000 water in manhole - location is on rr property beneath

rr tressle - contained - no to 5 questions - ref 156370 - pending

cleanup - coming off 24 hour clock"

All Materials:

Site ID: 334391 Operable Unit ID: 1096525 Operable Unit: 01 576398 Material ID: Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: G Recovered: .00

Direction Distance

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

MANHOLE 23756 (Continued) S103483463

Oxygenate: Not reported

G183 **NYS DOT PROPERTY** NY Spills \$103570257 **OLD HARLEM RIVER RR YARD WSW** N/A

< 1/8 **BRONX, NY**

0.077 mi.

405 ft. Site 5 of 15 in cluster G

Relative: SPILLS:

Lower Spill Number/Closed Date: 9612518 / 2007-03-30

Facility ID: 9612518 Actual: Facility Type: ER 16 ft. **DER Facility ID:** 168651 Site ID: 202755 DEC Region: 2

Spill Cause: Other Spill Class: В3 SWIS: 0301 Spill Date: 1997-01-21 Investigator: hrpatel

Referred To: TANK CLOSURE REPORT OVERD

Reported to Dept: 1997-01-21 CID: 205 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: 0 1997-01-21 Date Entered In Computer: Spill Record Last Update: 2007-05-30

Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported Spiller Company: 999

Contact Name: PAUL TASTECKI

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

FOLEY 04/12/04 TRANSFERRED FROM TIPPLE TO SUN. 1/9/06: Case transferred to Andersen. Tried to call Ted Yen of TANKS consultants to follow up on a Tank Closure Report. The phone number is now disconnected. I google searched TAMS consultants and it is apparently now EarthTech. I called Ted Yen and left a message. EarthTech contact info: Ted Yen One World Financial Center 200 Liberty Street 25th Floor New York, NY 10281 Phone: 212-798-8500 Fax: 212-798-8501 1/11/06: Spoke with Joe Seteni. Ted Yen no longer works for the company. Joe Seteni said he would check the archives and get back to me. 1/30/06: Left Joe Seteni a message, requesting follow up info. 4/21/06: Left a voice message with Paul Tasteski of NYSDOT. 4/25/06: Received call from Paul Tastecki. He will look for tank closure report. 5/23/06: Left phone message with Paul Tastecki to follow up. 8/11/06: Left voice message on answering machine for 518-457-5521. Property shark does not have a mailing address for this property. 10/25/06: DOT office is on floor 8 and 9 of Hunters Point Plaza. Could not find a Paul Tastecki. Submitted letter to DOT claims

Direction Distance

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

NYS DOT PROPERTY (Continued)

S103570257

representative in room 327 of Hunters Point Plaza. 10/27/06: Paul Pastecki has a new phone number: 518-485-2991. Letter was fowarded to him from NYSDOT upstairs. 11/6/06: Spoke to Paul Pastecki, he will foward documents. 12/11/06: Left Paul Pastecki a voice message to followup on status of document submittal. 3/5/07: Left Joe Fiteni of Earth Tech a voice message (212-798-8500). 03/30/07-Hiralkumar Patel. working on another spill case reported after findings of contaminated soil at site. currently FedEx is constructing building at site whice covers area of previous diesel tank and new contaminated spot found. so this case is closed and diesel tank area contamination will be investigated under new spill case. 05/30/07-Hiralkumar Patel. received diesel UST closure report. consultant did test pit investigation at former UST location. for closure report, refer spill

#: 0613329."

"CALLER STATED WHILE TAKING OUT TWO OLD ABANDONED TANKS, CONTAMINATED Remarks:

SOIL WAS FOUND."

All Materials:

Site ID: 202755 Operable Unit ID: 1040355 Operable Unit: 01 341162 Material ID: Material Code: 0008 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

G184 **MANHOLE #23756**

2003-07-08

wsw 132ND ST (KILLS RR PROP)

BRONX, NY < 1/8

0.077 mi.

405 ft. Site 6 of 15 in cluster G

Relative: SPILLS:

Lower 0303706 / 2003-08-27 Spill Number/Closed Date:

Facility ID: 0303706 Actual: 16 ft. Facility Type: ER **DER Facility ID:** 258936 Site ID: 321432 DEC Region: 2

Reported to Dept:

Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 2003-07-08 **AERODRIG** Investigator: Referred To: Not reported

CID: 252

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False

S106015861

N/A

NY Spills

Map ID MAP FINDINGS
Direction

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

MANHOLE #23756 (Continued)

S106015861

Last Inspection: Not reported Recommended Penalty: False UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2003-07-08
Spill Record Last Update: 2003-08-28
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller Company: 999

Contact Name: PAUL DIDONATO

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

RODRIGUEZ E2MIS 149140 08-July-2003 09:29 Mech A. P.Sepulveda 18502

reports while on location for an inspection discovered 1 quart of unknown oil on 1000 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 BB08860. Env tag 33804 is placed and there is sure access. 08-July-2003 22:15 Hrs Flush Mechanic Al Guarino, 32988, reported at approximately 21:00 Hrs. today that unsafe conditions prohibit them from entering the manhole to perform a complete cleanup. Underground Operating Supervisor Joe McMahon, 14620, was dipatched to the location and confirmed the manhole casing had shifted and the chimney partially colapsed making the structure unsafe to enter. Cleanup has been suspended pending making the manhole safe to enter and clean. Spill being changed from 24 hr underground deminimis to reportable because repairs will not be made within the 24 hour period from when the spill was first discovered. Aroclor 1242 < 1.0 ppm EPA 608/8082 Aroclor 1254 38.9 ppm EPA 608/8082 Aroclor 1248 < 1.0 ppm EPA 608/8082 Aroclor 1260 < 1.0 ppm EPA 608/8082 Analysis indicates the presence of a substance similar to a lubricating oil. 9-Jul-2003 15:00 hrs EH&S will have Op supv Joe Mcmahon (14620) check location to ensure casting is safe for entry. 11-Jul-2003 13:00 hrs Flush Mech Esham Gafur (19528) double washed & cleaned structure with Bio-gen 760. CFS tanker removed 2900 gallons of liquid. There were no solids to be removed. Environmental tag #33804 was removed. No visible sign of oil migration into the

manhole. Clean up is complete. "

Remarks: "MANHOLE CASING SHIFTED AND CHIMNEY PARTIALLY COLLAPSED MAKING ENTRY

UNSAFE. CLEANUP HAS BEEN SUSPENDED TIL REPAIRS ARE MADE. CON ED

#149140"

All Materials:

 Site ID:
 321432

 Operable Unit ID:
 871736

 Operable Unit:
 01

 Material ID:
 562835

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00

Oxygenate: Not reported

Direction Distance

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

G185 **MANHOLE # 23756** NY Spills S106470872 **WSW**

EAST 132 ND STREET WESTSI N/A

BRONX, NY < 1/8

0.077 mi.

405 ft. Site 7 of 15 in cluster G

SPILLS: Relative:

Lower Spill Number/Closed Date: 0403789 / 2004-12-30

Facility ID: 0403789 Actual: Facility Type: ER 16 ft. DER Facility ID: 182004

Site ID: 220052 DEC Region: Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 2004-07-09 Investigator: **JHOCONNE** Referred To: Not reported 2004-07-09 Reported to Dept: CID: 444

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:

2004-07-09 Date Entered In Computer: Spill Record Last Update: 2004-12-30 Spiller Name: **ERT DESK** Spiller Company: Con Ed Spiller Address: Not reported Spiller Company: 001 Contact Name: **ERT DESK**

DEC Memo: "e2mis no. 154272: 1 quart of oil and 200 gallons of water contained

in the structure. Cleanup pending test results and equipment de-energization due to d-fault found in the structure. Lab Sequence Number: 04-05373-001 - TOTAL PCB 3 ppm 19-Oct-2004 13:30 hrs Flush Mechanic Ed Cedeno (03384) reports CFS tanker removed 2000 gallons of liquid from structure. There were no solids to be removed. Manhole was double washed with Bio-Gen 760 detergent. The source of the spill was uncapped and abandoned 3c800 PILC cable which has been removed.

Environmental tag # 37171 has been removed from the structure. Clean

up is complete."

"1 QUART UNKNOWN OIL ON 200 GALLONS OF WATER: COBNED# 154272: NO TO 5 Remarks:

QUESTIONS CLEAN UP PENDING TEST RESULTS: "

All Materials:

Site ID: 220052 Operable Unit ID: 887045 Operable Unit: 01 Material ID: 491349 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: .00

EDR ID Number

Direction Distance

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

MANHOLE # 23756 (Continued) S106470872

Units: Not reported

Recovered: .00

Oxygenate: Not reported

NY Spills S103575305 G186 **MANHOLE #23756** N/A

wsw **BRONX KILLS RAILRD YARD**

< 1/8 **BRONX, NY**

0.077 mi.

405 ft. Site 8 of 15 in cluster G

Relative:

9811395 / 2001-01-19 Lower Spill Number/Closed Date:

Facility ID: 9811395 Actual: Facility Type: ER 16 ft. DER Facility ID: 150306

Site ID: 179064 DEC Region: Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 1998-12-10 **JHOCONNE** Investigator: Referred To: Not reported Reported to Dept: 1998-12-10

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: 1998-12-10 Spill Record Last Update: 2001-12-27 Spiller Name: **UNKNOWN** Spiller Company: Unknown Spiller Address: UNKNOWN Spiller Company: 999

Contact Name: **BILL MURPHY**

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

> O'CONNELL e2mis notes: In MH23756 found approx. 2 gts oil in approx. 50 gal water. No sewer connection in that area. Assuming 50-499 ppm PCB for clean up. 12/10/98: Clean up completed at 1530 hrs. (JHO,

12/27/01)"

"MATERIAL IS CONTAINED IN THE MANHOLE AND WILL BE CLEANED UP LATER Remarks:

TODAY.CON ED SPILL #121852 '

All Materials:

179064 Site ID: 1072265 Operable Unit ID: Operable Unit: 01 Material ID: 311692 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MANHOLE #23756 (Continued) S103575305

Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00

Oxygenate: Not reported

D187 LOT 99,TAXBLOCK 2546 NY E DESIGNATION S108076804
ENE EAST 134 STREET N/A

ENE EAST 134 STREET < 1/8 BRONX, NY 10454

0.077 mi.

405 ft. Site 22 of 22 in cluster D

Relative: E DESIGNATION: Higher Tax Lot(s):

 Higher
 Tax Lot(s):
 99

 Actual:
 Tax Block:
 2546

 19 ft.
 Borough Code:
 BX

 E-No:
 E-143

 Effective Date:
 3/9/20

E-143

Effective Date: 3/9/2005

Satisfaction Date: Not reported

Ceqr Number: 05DCP005X

Ulurp Number: 050120 ZMX

Zoning Map No: 6a,6b

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

H188 CLOSED-LACKOF RECENT INFO NY LTANKS S100145506 ESE USPOSTAL SVC,510 E 133 ST N/A

ESE USPOSTAL SVC,510 E 133 ST < 1/8 BRONX, NY

0.077 mi.

406 ft. Site 1 of 4 in cluster H

Relative: LTANKS:

Higher Spill Number/Closed Date: 8903777 / 2003-03-05

 Actual:
 Facility ID:
 8903777

 19 ft.
 Site ID:
 75113

 Spill Date:
 1989-07-14

 Spill Cause:
 Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C4
Cleanup Ceased: Not reported
SWIS: 0301

Investigator: ADMIN. CLOSED
Referred To: Not reported
Reported to Dept: 1989-07-14
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported

Recommended Penalty:

Meets Standard:

UST Involvement:

Not repor
False
False
False

Direction Distance

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

CLOSED-LACKOF RECENT INFO (Continued)

S100145506

EDR ID Number

Remediation Phase:

1989-07-17 Date Entered In Computer: Spill Record Last Update: 2003-03-14 Spiller Name: Not reported Spiller Company: **US POSTAL SERV**

Spiller Address: Not reported

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 70367

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

ADMIN.CLOSED 03/05/2003- Closed Due To The Nature / Extent Of The

Spill Report"

"TWO 10K TANK-SYSTEM FAILS HORNER-EZY. L R = 0.35577GPH. WILL ISOLATE Remarks:

& RETEST.CLOSED DUE TO LACK OF ANY RECENT INFO- DOES NOT MEET ANY

CLEAN UP REQUIREMENTS."

All TTF:

8903777 Facility ID: 8903777 Spill Number: Spill Tank Test: 1535720 Site ID: 75113 Tank Number: Not reported

Tank Size: Material: 0001 EPA UST: Not reported UST: Not reported Cause: Not reported Not reported Source:

Test Method: 00 Test Method 2: Unknown Leak Rate: .00 Gross Fail:

Not reported Modified By: Spills Last Modified Date:

Not reported

All Materials:

Site ID: 75113 Operable Unit ID: 931382 Operable Unit: 01 Material ID: 447853 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: L Recovered: .00

Oxygenate: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

E189 SHELL SVC. STA. 138576 NY UST U000396403 NW 114 BRUCKNER BOULEVARD NY AST N/A

< 1/8 BRONX, NY 10454

0.079 mi.

415 ft. Site 32 of 56 in cluster E

Relative: UST:

Higher Id/Status: 2-190802 / Unregulated/Closed

 Actual:
 Program Type:
 PBS

 19 ft.
 Region:
 STATE

 DEC Region:
 2

 Expiration Date:
 N/A

UTM X: 590913.53763 UTM Y: 4517644.04762 Site Type: Retail Gasoline Sales

Affiliation Records:

Site Id: 5911

Affiliation Type: Facility Owner

Company Name: MOTIVA ENTERPRISES LLC

Contact Type: Not reported
Contact Name: Not reported
Address1: 520 ALLENS AVE.
Address2: Not reported
City: PROVIDENCE

State: RI
Zip Code: 02905
Country Code: 001

Phone: (401) 429-2200
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 5911

Affiliation Type: Mail Contact
Company Name: PERMIT ANALYST
Contact Type: Not reported
Contact Name: SHARON IRIZARRY

Address1: MOTIVE ENTERPRISES LLC
Address2: 520 ALLENS AVENUE, BLDG. 2

City: PROVIDENCE

State: RI
Zip Code: 02905
Country Code: 001

Phone: (401) 429-2277
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 5911

Affiliation Type: Facility Operator

Company Name: SHELL SVC. STA. 138576

Contact Type: Not reported
Contact Name: ALBERTO GONZALA

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

State: NN

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SVC. STA. 138576 (Continued)

U000396403

EDR ID Number

Zip Code: Not reported

Country Code: 001

Phone: (212) 292-5225
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 5911

Affiliation Type: Emergency Contact

Company Name: MOTIVA ENTERPRISES LLC

Contact Type: Not reported
Contact Name: CHEM TREC
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: Not rep

Country Code: 001

Phone: (800) 424-9300
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 Tank ID: 7176

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

 Capacity Gallons:
 4000

 Install Date:
 12/01/1971

 Date Tank Closed:
 09/12/2003

 Registered:
 True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 19

Date Test: 05/01/1998
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

K01 - Spill Prevention - Catch Basin

A01 - Tank Internal Protection - Epoxy Liner

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None D02 - Pipe Type - Galvanized Steel

103 - Overfill - Automatic Shut-Off

B01 - Tank External Protection - Painted/Asphalt Coating F07 - Pipe External Protection - Retrofitted Sacrificial Anode

Direction Distance Elevation

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

SHELL SVC. STA. 138576 (Continued)

U000396403

H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 002 Tank ID: 7177

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

Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 19

Date Test: 05/01/1998
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating

103 - Overfill - Automatic Shut-Off D02 - Pipe Type - Galvanized Steel

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

J02 - Dispenser - Suction Dispenser

H05 - Tank Leak Detection - In-Tank System (ATG) A01 - Tank Internal Protection - Epoxy Liner

K01 - Spill Prevention - Catch Basin

F07 - Pipe External Protection - Retrofitted Sacrificial Anode

Tank Number: 003 Tank ID: 7178

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

Capacity Gallons: 4000
Install Date: 12/01/1972
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground

Tank Type: Steel/carbon steel Material Code: 0009

Common Name of Substance: Gasoline

Tightness Test Method: 19
Date Test: 05/01/1998
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

K01 - Spill Prevention - Catch Basin

Direction Distance Elevation

tion Site Database(s) EPA ID Number

SHELL SVC. STA. 138576 (Continued)

U000396403

EDR ID Number

A01 - Tank Internal Protection - Epoxy Liner G00 - Tank Secondary Containment - None

J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground

D02 - Pipe Type - Galvanized Steel 103 - Overfill - Automatic Shut-Off

B01 - Tank External Protection - Painted/Asphalt Coating F07 - Pipe External Protection - Retrofitted Sacrificial Anode H05 - Tank Leak Detection - In-Tank System (ATG)

Tank Number: 004 Tank ID: 7179

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

 Capacity Gallons:
 550

 Install Date:
 12/01/1951

 Date Tank Closed:
 09/12/2003

 Registered:
 True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 9999 Common Name of Substance: Other

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

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

H00 - Tank Leak Detection - None

100 - Overfill - None

D02 - Pipe Type - Galvanized Steel A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating F01 - Pipe External Protection - Painted/Asphalt Coating

Tank Number: 005 Tank ID: 7180

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

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0000 Common Name of Substance: Empty

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SVC. STA. 138576 (Continued)

U000396403

EDR ID Number

Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 04/14/2017

Equipment Records:

100 - Overfill - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None

A00 - Talik iliterilai Flotection - Nolle

B01 - Tank External Protection - Painted/Asphalt Coating

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Tank Number: 006 Tank ID: 7181

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0000 Common Name of Substance: Empty

Tightness Test Method: NN

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

Not reported
Not reported
O4/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

K01 - Spill Prevention - Catch Basin D02 - Pipe Type - Galvanized Steel

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

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating F01 - Pipe External Protection - Painted/Asphalt Coating

Tank Number: 007 Tank ID: 7182

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0000

Direction Distance

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

SHELL SVC. STA. 138576 (Continued)

U000396403

Common Name of Substance: **Empty**

NN Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Not reported Pipe Model: TRANSLAT Modified By: 04/14/2017 Last Modified:

Equipment Records:

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating F01 - Pipe External Protection - Painted/Asphalt Coating

D02 - Pipe Type - Galvanized Steel H00 - Tank Leak Detection - None

100 - Overfill - None

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

008 Tank Number: 7183 Tank ID:

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

Capacity Gallons: 550 Install Date: Not reported Date Tank Closed: 09/12/2003 Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

0000 Material Code: Common Name of Substance: **Empty**

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** Last Modified: 04/14/2017

Equipment Records:

Date Tank Closed:

D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

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

A00 - Tank Internal Protection - None B01 - Tank External Protection - Painted/Asphalt Coating

09/12/2003

009 Tank Number: Tank ID: 7184

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

Capacity Gallons: 550 Install Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SVC. STA. 138576 (Continued)

True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0000 Common Name of Substance: Empty

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

Registered:

H00 - Tank Leak Detection - None

100 - Overfill - None

D02 - Pipe Type - Galvanized Steel

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating F01 - Pipe External Protection - Painted/Asphalt Coating

Tank Number: 010 Tank ID: 7185

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

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0000 Common Name of Substance: Empty

Tightness Test Method: NN

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

Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None D02 - Pipe Type - Galvanized Steel

H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating F01 - Pipe External Protection - Painted/Asphalt Coating

Tank Number: 011 Tank ID: 7186

Tank Status: Closed - Removed

EDR ID Number

U000396403

Direction Distance

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

SHELL SVC. STA. 138576 (Continued)

Material Name: Closed - Removed

Capacity Gallons: 550 Install Date: Not reported Date Tank Closed: 09/12/2003 Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0000 Common Name of Substance: **Empty**

Tightness Test Method: NN

Date Test: Not reported Not reported Next Test Date: Pipe Model: Not reported **TRANSLAT** Modified By: Last Modified: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating F01 - Pipe External Protection - Painted/Asphalt Coating

D02 - Pipe Type - Galvanized Steel

Tank Number: 012 Tank ID: 7187

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

Capacity Gallons: 550

Install Date: Not reported Date Tank Closed: 09/12/2003 Registered: True

Tank Location: Underground Steel/carbon steel Tank Type:

Material Code: 9999 Other Common Name of Substance:

NN Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** 04/14/2017 Last Modified:

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping A00 - Tank Internal Protection - None

TC5614888.2s Page 337

U000396403

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SVC. STA. 138576 (Continued)

Tank Number: 013 Tank ID: 7188

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground

Tank Type: Underground Steel/carbon steel

Material Code: 9999 Common Name of Substance: Other

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
Understanding 104/14/2017

Equipment Records:

A00 - Tank Internal Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Number: 014 Tank ID: 7189

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

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 9999 Common Name of Substance: Other

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
U4/14/2017

Equipment Records:

A00 - Tank Internal Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None **EDR ID Number**

U000396403

Direction Distance Elevation

on Site Database(s) EPA ID Number

SHELL SVC. STA. 138576 (Continued)

U000396403

EDR ID Number

H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Number: 015 Tank ID: 7190

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

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 9999 Common Name of Substance: Other

Tightness Test Method: NN

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

Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Number: 016 Tank ID: 7191

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

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 09/12/2003
Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 9999 Common Name of Substance: Other

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
04/14/2017

Equipment Records:

A00 - Tank Internal Protection - None B00 - Tank External Protection - None

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SVC. STA. 138576 (Continued)

U000396403

EDR ID Number

C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None

AST:

Region: STATE

DEC Region: 2

Site Status: Unregulated/Closed

Facility Id: 2-190802
Program Type: PBS
UTM X: 590913.53763
UTM Y: 4517644.04762

Expiration Date: N/A

Site Type: Retail Gasoline Sales

Affiliation Records:

Site Id: 5911

Affiliation Type: Facility Owner

Company Name: MOTIVA ENTERPRISES LLC

Contact Type: Not reported
Contact Name: Not reported
Address1: 520 ALLENS AVE.
Address2: Not reported
City: PROVIDENCE

State: RI
Zip Code: 02905
Country Code: 001

Phone: (401) 429-2200
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 5911
Affiliation Type: Mail Contact
Company Name: PERMIT ANALYST
Contact Type: Not reported
Contact Name: SHARON IRIZARRY

Address1: MOTIVE ENTERPRISES LLC
Address2: 520 ALLENS AVENUE, BLDG. 2

City: PROVIDENCE

State: RI
Zip Code: 02905
Country Code: 001

Phone: (401) 429-2277
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 5911

Affiliation Type: Facility Operator

Company Name: SHELL SVC. STA. 138576

Contact Type: Not reported

Direction Distance

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

SHELL SVC. STA. 138576 (Continued)

U000396403

Contact Name: ALBERTO GONZALA

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

Zip Code: Not reported

Country Code: 001

Phone: (212) 292-5225 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id: 5911

Affiliation Type: **Emergency Contact**

MOTIVA ENTERPRISES LLC Company Name:

Contact Type: Not reported Contact Name: **CHEM TREC** Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

(800) 424-9300 Phone: EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 017 54421 Tank Id: Material Code: 0022

Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

C01 - Pipe Location - Aboveground 104 - Overfill - Product Level Gauge (A/G)

J00 - Dispenser - None

H00 - Tank Leak Detection - None

G00 - Tank Secondary Containment - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None 103 - Overfill - Automatic Shut-Off

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil,

allowing no visual inspection. Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported Install Date: 05/01/1997

Capacity Gallons: 240 Tightness Test Method: NN

Direction Distance

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

SHELL SVC. STA. 138576 (Continued)

U000396403

Date Test: Not reported Not reported Next Test Date: Date Tank Closed: 09/12/2003 Register: True Modified By: **TRANSLAT** Last Modified: 04/14/2017 Material Name: waste oil/used oil

NY E DESIGNATION S108076783 E190 **LOT 5,TAXBLOCK 2277** NW 114 BRUCKNER BOULEVARD N/A

BRONX, NY < 1/8

0.079 mi.

415 ft. Site 33 of 56 in cluster E

Relative: E DESIGNATION: Higher

Tax Lot(s): 5 Tax Block: 2277 Actual: Borough Code: Not reported 19 ft. E-No: E-143

Effective Date: 3/9/2005 Satisfaction Date: Not reported Cegr Number: 05DCP005X 050120 ZMX Ulurp Number: Zoning Map No: 6a,6b

Underground Gasoline Storage Tanks* Testing Protocol. Description:

Lot Remediation Date: Not reported

Window Wall Attenuation & Alternate Ventilation Description:

Lot Remediation Date: Not reported

RCRA-CESQG E191 SHELL SERVICE STATION 1001171453 NW 114 BRUCKNER BLVD NY0001493014 NY LTANKS

< 1/8 **BRONX, NY 10454**

0.079 mi. 415 ft. Site 34 of 56 in cluster E

Relative: Higher

RCRA-CESQG: Actual: Date form received by agency: 01/01/2007 19 ft.

SHELL SERVICE STATION Facility name: 114 BRUCKNER BLVD Facility address: BRONX, NY 10454-4516

EPA ID: NY0001493014

Mailing address: JERICHO PLZ SUITE 500W

JERICHO, NY 11753

Contact: Not reported

JERICHO PLZ SUITE 500W Contact address:

JERICHO, NY 11753

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

NY Spills

US AIRS FINDS

NY MANIFEST

ECHO

Direction
Distance
Elevation

Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1001171453

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: SHELL OIL PRODUCTS CO
Owner/operator address: 30 JERICHO PLZ SUITE 500W

JERICHO, NY 11753

Owner/operator country: US

Owner/operator telephone: 516-365-2489 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: SHELL OIL PRODUCTS CO
Owner/operator address: 30 JERICHO PLZ SUITE 500W

JERICHO, NY 11753

Owner/operator country: US

Owner/operator telephone: 516-365-2489 Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Private Legal status: 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: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1001171453

EDR ID Number

Used oil transporter:

Historical Generators:

Date form received by agency: 01/01/2006

Site name: SHELL SERVICE STATION

Classification: Conditionally Exempt Small Quantity Generator

No

Date form received by agency: 07/08/1999

Site name: SHELL SERVICE STATION
Classification: Not a generator, verified

Date form received by agency: 07/02/1997

Site name: SHELL SERVICE STATION
Classification: Small Quantity Generator

Waste code: D001

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D008 . Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

LTANKS:

Spill Number/Closed Date: 0007588 / 2004-10-25

 Facility ID:
 0007588

 Site ID:
 163322

 Spill Date:
 2000-09-27

 Spill Cause:
 Tank Failure

Spill Source: Commercial/Industrial

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301
Investigator: KMFOLEY
Referred To: Not reported Reported to Dept: 2000-09-28
CID: 390

Water Affected: Not reported
Spill Notifier: Local Agency

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Least Inspection:

Not reported

False

False

0

Date Entered In Computer: 2000-09-28
Spill Record Last Update: 2005-07-21
Spiller Name: BRUCE BECK
Spiller Company: WOLF PETROLEUM

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1001171453

EDR ID Number

Spiller Address: 119 BRUCKNER BLVD

Spiller County: 001

Spiller Contact: BRUCE BECK
Spiller Phone: (631) 226-9080
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 5904

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

FOLEY 12/4/03 Reassigned from Sangesland to Foley. Amoco (Wolf) site.

2/24/04 File review(KMF): 2/01 UST closure report submitted by National Env. for the removeal of (1) 550gal wate oil UST. 2 bottom samples and 1 sidewall composite samples were all OK for VOCs. Bottom samples had mild SVOC hits. Sidewall samples had low SVOC hits. RCRA

metals OK except for lead(minor). Subsequent boring samples from

8-10' below the excavation bottom were tested for TCLP for VOC/SVOC/lead and were all below limits. No groundwater samples taken. 9/29/04 Met with B. Cohen(Certilman Balin Attorneys), B. Beck(Consultant, National Env.) with J. Rommel and L. Oliva. See spill #0203687 for gasoline TTF. B. Beck to provide a response by

10/15/04 regarding gasoline TTF. "

Remarks: "underground tank was overfilled or failed"

All Materials:

 Site ID:
 163322

 Operable Unit ID:
 828342

 Operable Unit:
 01

 Material ID:
 545122

 Material Code:
 0022

Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 9801880 / 2003-02-25

 Facility ID:
 9801880

 Site ID:
 292391

 Spill Date:
 1998-05-05

 Spill Cause:
 Tank Failure

Spill Source: Gasoline Station or other PBS Facility

Spill Class: B3

Cleanup Ceased:

SWIS:

0301

Investigator:

Referred To:

Reported to Dept:

CID:

Water Affected:

Not reported

1998-05-13

Not reported

Spill Notifier:

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Not reported

False

Not reported

True

Date Entered In Computer: 1998-05-13

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1001171453

EDR ID Number

Spill Record Last Update: 2005-07-20
Spiller Name: DAVE MCNEIL

Spiller Company: SHELL

Spiller Address: 114 BRUCKNER BLVD

Spiller County: 001

Spiller Contact: DAVE MCNEIL
Spiller Phone: (516) 365-7240
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 5904

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

FOLEY Reference spill #0303604, 0013495, 9413289. 12/1/03 Reassigned

from Sangesland to K Foley."

Remarks: "4 1,000 GALLON GASOLINE TANKS - DURING AN UPGRADE OF TANKS ENCOUNTER

CONTAMINATED SOIL - SOIL HAS BEEN EXCAVATED & READY FOR DISPOSAL -

CROSS REF #94014389"

All Materials:

Site ID: 292391 Operable Unit ID: 1062420 Operable Unit: 01 Material ID: 323789 Material Code: 0009 Material Name: gasoline Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 9413289 / 2003-02-25

 Facility ID:
 9413289

 Site ID:
 307768

 Spill Date:
 1995-01-05

 Spill Cause:
 Tank Test Failure

Spill Source: Gasoline Station or other PBS Facility

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 0301 **KMFOLEY** Investigator: Referred To: Not reported Reported to Dept: 1995-01-05 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** True Remediation Phase:

Date Entered In Computer: 1995-02-27
Spill Record Last Update: 2005-07-20
Spiller Name: Not reported

Spiller Company: SHELL OIL COMPANY
Spiller Address: ONE JERICHO PLAZA

Spiller County: 001

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1001171453

EDR ID Number

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2

DEC Region: 2 DER Facility ID: 5904

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

FOLEY REPORT AND REQUEST FOR CLOSURE RECEIVED. WANT ADD'T SOILS

INFORMATION. SHELL WILL DO GEOPROBE. 12/1/03 Reassigned from Sangesland to K Foley. Reference spill #s 0013495, 0303604, 9801880."

Remarks: "NON PRODUCT BEARING FAILURE, ABOVE PRODUCT LINE RECOMMENDATION,

UNCOVER, ISOLATE, RE-TEST."

All TTF:

 Facility ID:
 9413289

 Spill Number:
 9413289

 Spill Tank Test:
 1543503

 Site ID:
 307768

 Tank Number:
 Not reported

Tank Size: 0

Material: 0009

EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported

Test Method: 00
Test Method 2: Unknown
Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 307768 Operable Unit ID: 1010837 Operable Unit: 01 Material ID: 372034 Material Code: 0009 Material Name: gasoline Not reported Case No.: Petroleum Material FA: Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

SPILLS:

Spill Number/Closed Date: 0203687 / 2004-10-25

 Facility ID:
 0203687

 Facility Type:
 ER

 DER Facility ID:
 5904

 Site ID:
 163323

 DEC Region:
 2

Spill Cause: Equipment Failure

 Spill Class:
 C4

 SWIS:
 0301

 Spill Date:
 2002-07-08

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1001171453

EDR ID Number

Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 2002-07-08
CID: 396

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:
Other
Not reported
False
True
Cleanup Meets Std:
False
True
Cleanup Meets Std:
False
Cleanup Meets M

Date Entered In Computer: 2002-07-08
Spill Record Last Update: 2005-07-21
Spiller Name: Not reported
Spiller Company: WOLF PETR

Spiller Company: WOLF PETROLEUM
Spiller Address: 125 JERICHO TURNPIKE

Spiller Company: 001

Contact Name: ADAM WOLF

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

FOLEY 1/8/04 Reassigned from Vought to K Foley. 9/29/04 Met with B. Cohen(Certilman Balin Attorneys), B. Beck(Consultant, National Env.) with J. Rommel and L. Oliva. B. Beck to provide a response by 10/15/04. See spill #0007588 for waste oil tank test failure info. 10/25/04 Received repair record and affadavit for the premium tank submersible performed by Gasoine Installations, Inc. and final passing tightness test results prepared by Crompco. Repair affadavit signed 10/15/04 states that there was no evidence of contamiantion when they replaced leaking fittings at the premium submersible union

7/9/02. Tanks passed test on 7/10/02.

Remarks: "line leak...they will get a contractor to repair the leak"

All Materials:

Site ID: 163323 Operable Unit ID: 856576 Operable Unit: 01 Material ID: 521507 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 0013495 / 2002-07-11

Facility ID: 0013495 Facility Type: ER **DER Facility ID:** 5904 Site ID: 292389 DEC Region: Spill Cause: Unknown Spill Class: B3 SWIS: 0301 Spill Date: 2001-03-26

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1001171453

EDR ID Number

Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 2001-03-26
CID: 207

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:
Other
Not reported
False
False
False
0

Date Entered In Computer: 2001-03-26 Spill Record Last Update: 2005-07-20 Spiller Name: ROB RULE

Spiller Company: SHELL EQUIVA SERVICES LLC

Spiller Address: PO BOX 1243

Spiller Company: 001

Contact Name: MATT SCHNECK

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

FOLEY 7/11/2002 - Spill Status switched to No Further Action If this property use is ever changed in the future, Equiva/Shell will be responsible for remediating the Hot Spots which remain on the site. 8/25/2003 - Shell pulled all tanks, dispensers, pipes etc. Report prepared by Northeast Environmental Solutions Inc. showed clean endpoints after excavation work. DEC requested a water sample in order to give closure. 12/1/03 Reassigned from Sangesland to K Foley.

Reference #0303604, 9801880, 9413289."

Remarks: "contaminated soil found underneath dispensers soil borings to be

performed"

All Materials:

292389 Site ID: Operable Unit ID: 834974 Operable Unit: 01 Material ID: 540205 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 0303604 / 2009-12-07

Facility ID: 0303604 Facility Type: ER DER Facility ID: 5904 Site ID: 292390 DEC Region: Spill Cause: Deliberate Spill Class: C4 SWIS: 0301 Spill Date: 2003-07-07 **AAOBLIGA** Investigator:

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

Database(s)

EDR ID Number EPA ID Number

SHELL SERVICE STATION (Continued)

1001171453

Referred To: NFA
Reported to Dept: 2003-07-07
CID: 216

Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party

Spill Notifier: Responsible
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: 2003-07-07
Spill Record Last Update: 2009-12-07
Spiller Name: UNK
Spiller Company: SHELL

Spiller Address: 114 BRUCKNER BLVD

Spiller Company: 001

Contact Name: ROB E RULE

DEC Memo: "PBS #2-190802 Reference spill #s 9413289, 9801880, 0013495.

8/22/2003 Matt Schneck from Northeast Environmental Solutions, Inc. submitted a Closure report dated August 8, 2003. The report details removal of USTs, dispenser islands, hydraulic lifts and product piping. Digging down to bedrock, endpoint soil samples taken at bedrock interface. No groundwater samples were taken. 8/25/2003 DEC requested a groundwater sample from the site. 1/5/03 Reassigned from Sangesland to Foley. Added gasoline to material spilled due to TAGM exceedances from spills 0013495, 9801880, 9413289. Received well-installation report dated 12/30/03 from NES. Installed three monitoring wells. MW-1, in vicinity of former 550s, identified BTEX/MTBE at 5864ppb/3100ppb on 10/10/03. 5/18/04 Update report received (NES, 5/12/04). BTEX range from ND(MW-2, MW-3) to

7473ppb(MW-1). MTBE from 0.7ppb(MW-3) to 1380ppb(MW-1). Need further groundwater delineation around MW-1. 7/22/04 Requested delineation around tapk field/MW-1. M. Schneck, NES, will prepare map with

around tank field/MW-1. M. Schneck, NES, will prepare map with proposed locations for Dept review. 7/28/04 Received update report with well installation proposal. 8/9/04 Sent access letters for

installation of wells at 112 and 115 Bruckner Blvd. 9/8/04 M. Schneck notified Dept of drilling to be done 9/13-9/14. 11/23/04 Met with M. Schneck, NES and R. Rule, Shell. Update report received. 2 offsite wells drilled 9/13 & 9/22. No soil contamination detected. Seeing mounding in MW-3 probably due to backfill by coarse gravel. MW-6 is crossgradient and showing some BTEX(711ppb) but no MTBE. MW-6 has a high benzene(511ppb) to xylenes(90ppb) ratio while MW-1 has low benzene(60ppb) to xylenes(2080ppb) ratio. Hess and Amoco nearby.

Station no longer operating. 12/10/04 Update from M. Schneck- did some research on documented releases in the vicinity of the 114 Bruckner Blvd site that could be impacting the off-site well we installed at the NW corner of Bruckner Blvd. and Brown Place (MW-6). The Hess (former Merit at 126-128 Bruckner Blvd.) east of the site (up-gradient?) has multiple spills assigned to it. Spill # 8606553 is from a 750-gallon gasoline spill resulting from an overfill of the USTs. Spill # 9205097 was called in during UST removal activities

when contaminated soil was encountered. Spill #9405017 is from another overfill, the amount of which is not specified. The Amoco(Wolf) northeast at 119 Bruckner Blvd has (2) spills associated

with it, one being for an unknown amount of gasoline spilled on land

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

SHELL SERVICE STATION (Continued)

1001171453

EDR ID Number

EPA ID Number

(#0203687), and the other being for a used oil UST failing a tightness test (#0007588). Both spills are closed. 12/15/04 Sent email to M. Schneck. Agreed that if concentrations are consistent in next round and GW flow direction is confirmed, MW-6 can be decommissioned, 12/20/04 Email from M. Schneck received, Will schedule hi-vac on MW-1 to try to reduce concentrations. 2/8/05 Update report received. Recent GW monitoring indicates MW-6 is sidegradient from on-site well MW-1. Also, GW analytical data for off-site well MW-6 has a high benzene to xylenes ratio and MTBE concentrations below the MDL. This is inconsistent with lab data for MW-1 with low benzene to xylenes ratio and MTBE concentrations >100ppb. Requesting sampling be discontinued at MW-6. 5/19/05 Spoke to new property owner, Mr. Christopher Persheff (212-772-7550 X28), at Bradford Sweet Management LLC. He had received a stop work order from DOB which told him he had to meet DEPs requirements. I told him that he would have to comply with both DEP and DEC separately. He will be constructing a commerical building, Dunkin Donuts, on site. Shell has already removed the tanks and will be conducting gw monitoring. 5/20/05 C. Persheff sent letter stating that he spoke to M. Schneck and his tenant, Mr. Sethi. During demolition, the wells became filled with soil. His tenant will be repairing/replacing the wells at his cost. 5/31/05 Email to C. Persheff outlining requirements for investigation and RAP(to include soil samples under foundation and vapor mitigation). Stipulation due 6/15/05. Little E designated site. Callista Nazaire of DEP copied. 6/1/05 Spoke to M. Schneck, NES. Shell plans on doing the remediation. Shell will possibly sign stipulation agreement. 6/20/05 Received copy of letter from LCS (for BNS Mgmt) to D. Cabbagestalk, NYCDEP. Requesting approval to proceed with construction. 8/5/05 Received copy of letter from D. Cabbagestalk(718-595-4451), NYCDEP, which requires soil vapor investigation (2 indoor air samples from basement, 2 sub-slab samples) and specifications for vapor barrier. 9/14/05 Received copy of letter from D. Cabbagestalk, NYCDEP, to Marshall Kaminer, Bronx Borough Commissioner. Based upon analytical results for ambient indoor and outdoor air samples, NYCDEP does not object to construction. 2/1/06 Meeting with Shell, SAIC, Longshore. Will send sensitive receptor survey and model based on worst case scenario to do exposure assessment. 3 wells sampled 12/30/05. BTEX ranged from ND(MW-5,8) to 85ppb(MW-6). 3/22/06 Reassigned from Foley to Tang.(KMF) 8/22/08 - Obligado - Reassigned to Obligado as per BRevdo 12/7/09 - Obligado - Completed review of the spill file. According to previous closure reports, endpoint samples from the removal of UST and piping in 2003 were below soil cleanup criteria down to approximately 6 to 8 ft bgs in the vicinity of the tanks and dispensers and to 2 ft bgs in the vicnity of the piping and remote fills. Limited exceedences may still be present at the 4 ft interval at the remote fill based on a 2001 Soil boring investigation. HOwever the 7 ft interval just above the bedrock was below SCOs. Soil impacts in the vicinity of the remote fill appears limited and does not appear to be impacted ground water quality. The most recent ground water results based on 3Q09 data had only one exceedence xylenes at 8 ug/l. MTBE was ND at all locations. After discussion with DEC Tibbe, this spill is closed. '

Remarks:

"someone tipped over a drum that was stock piled spill is on the ground and will be recovered "

All Materials:

Site ID: 292390

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1001171453

EDR ID Number

 Operable Unit ID:
 871652

 Operable Unit:
 01

 Material ID:
 2106570

 Material Code:
 1213A

Material Name: MTBE (methyl-tert-butyl ether)

Case No.: 01634044

Material FA: Hazardous Material Quantity: Not reported Units: Not reported Recovered: Not reported Oxygenate: True

 Site ID:
 292390

 Operable Unit ID:
 871652

 Operable Unit:
 01

 Material ID:
 504469

 Material Code:
 0022

Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 50.00
Units: G
Recovered: .00
Oxygenate: True

Site ID: 292390 Operable Unit ID: 871652 Operable Unit: 01 Material ID: 504468 0009 Material Code: Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 G Units: .00 Recovered: True Oxygenate:

US AIRS MINOR:

Envid: 1001171453

Region Code: 02

Programmatic ID: AIR NY0000002600700094

Facility Registry ID: 110009462937
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 NY0000002600700094

Facility Registry ID: 110009462937

Air Operating Status Code: OPR

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1001171453

EDR ID Number

Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1988-03-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

US AIRS MINOR:

Envid: 1001171453

Region Code: 02

Programmatic ID: AIR NY0000002600700094

Facility Registry ID: 110009462937
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 NY0000002600700094

Facility Registry ID: 110009462937

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: 1988-03-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

110009462937

Activity Status: Not reported

FINDS:

Registry ID:

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

Direction Distance

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

SHELL SERVICE STATION (Continued)

1001171453

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

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1001171453 Registry ID: 110009462937

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009462937

NY MANIFEST:

Country: USA

NY0001493014 EPA ID: Facility Status: Not reported

114 BRUCKNER BLVD Location Address 1:

ΒP Code:

Location Address 2: Not reported Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NY0001493014

Mailing Name: SHELL OIL PRODUCTS CO Mailing Contact: **CARYN SILVERSTEIN**

Mailing Address 1: 30 JERICHO EXEC PLAZA 500W

Mailing Address 2: Not reported Mailing City: **JERICHO** Mailing State: NY Mailing Zip: 11753 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 5163652489

NY MANIFEST:

Document ID: ARA9257500 Manifest Status: Not reported

seq: 01 Year: 1998 Trans1 State ID: 0902H205 Trans2 State ID: Not reported 06/24/1998 Generator Ship Date: Trans1 Recv Date: 06/24/1998 Trans2 Recy Date: Not reported TSD Site Recy Date: 07/24/1998 Part A Recv Date: Not reported

Direction Distance

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

SHELL SERVICE STATION (Continued)

1001171453

Part B Recv Date: Not reported NY0001493014 Generator EPA ID: Trans1 EPA ID: OHD009865825 Trans2 EPA ID: Not reported TSDF ID 1: ARD069748192 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported 00975 Quantity: Units: P - Pounds Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

I192 MANHOLE #1399 NY Spills S103575239 N/A

E 134TH ST/ BROOK AVE North BRONX, NY

< 1/8 0.079 mi.

416 ft. Site 1 of 13 in cluster I

Relative:

SPILLS:

Spill Number/Closed Date: Higher 9811310 / 2003-02-13 Facility ID: 9811310

Actual: Facility Type: ER 18 ft. **DER Facility ID:** 110156

127589 Site ID: DEC Region: 2 Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 1998-12-08 Investigator: **CAENGELH** Referred To: Not reported Reported to Dept: 1998-12-08 CID: 370

Water Affected: Not reported Spill Source: Unknown

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

MANHOLE #1399 (Continued)

S103575239

EDR ID Number

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: 1998-12-08
Spill Record Last Update: 2003-03-12
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999

Contact Name: ABOVE CALLER

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

ENGELHARDT E2MIS 121809 MECH. T. CREAMER REPORTS: THAT HE FOUND WATER AND OIL MIX IN MH1399 WHILE PULLING CABLE FOR A FEEDER JOB 3M66. APPROX. 2 GALS. OF WATER AND 1/2 GAL. OF OIL WAS FOUND. THE SPILL IS

APPROX. 2 GALS. OF WATER AND 1/2 GAL. OF OIL WAS FOUND. THE SPILL IS CONTAINED AND DID NOT ENTER THE ENVIR. OR SEWERS OR WATERWAYS. THE WATER AND OIL IS AT A STEADY LEVEL. ACCORDING TO CONDUIT PLATE 4-C-3 THERE'S A SEWER CONNECTION AT THIS LOCATION. SUPV. J. MCCOY IS ENROUTE TO PLACE A ENVIR. STOP TAG AND TAKE SAMPLES FOR PCB. THE MANHOLE APPEARS TO BE IN GOOD CONDITION NO CRACKS IN THE WALLS. THERE'S PRIMARY AND SECONDARY CABLE WITHIN MH1399. CIG NOTIFIED AT 18:26. TAG #20120 WAS PLACED. 12/10/98 98-13629 RESULTS 1254 AROCLOR 28 PPM -001 SAMPLE TYPE: OIL 1254 28. PPM EQUIPMENT: MANHOLE # 1399 LOCATION: N/E/C E.134TH ST. & BROOK AVE VAULT: N/A FDR: N/A CINDE ID#: OIL MATRIX: 1MG/L 2MG/L 2MG/L 2MG/L 1MG/L 1MG/L 1MG/L

SOIL MATRIX: 2MG/KG 1MG/KG 2MG/KG WIPE MATRIX: 1UG/100CM2 1UG/100CM2 1UG/100CM2 PPB = UG/L; PPM = MG/L, MG/KG; MDL = METHOD DETECTION

LIMIT nalysis performed according to the following methods: PCB in Solid Waste - SW 846 - Method 3540B, 3550A, 8080A PCB in Transformer fluids & Waste Oils - EPA 600/ 4-81-045 PCB in Waste Water - EPA 608 Approved By: CELESTINE Title: Supervisor JSCHKEMBACH DEC.10,1998 CLEAN UP IS COMPLETE AT 17:35 AND TAG #20120 WAS PULLED.. S.DIXON "

Remarks: "1/2 gallon unknown oil spill in manhole - spill contained to manhole - lab samples taken, cleanup pending results. con ed ref #121809"

All Materials:

 Site ID:
 127589

 Operable Unit ID:
 1072183

 Operable Unit:
 01

 Material ID:
 315153

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00

Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

 I193
 BROOK AV
 NY Spills
 S105141036

 North
 E134TH ST
 N/A

North E134TH ST < 1/8 BRONX, NY

0.079 mi.

416 ft. Site 2 of 13 in cluster I

Relative: SPILLS:

Higher Spill Number/Closed Date: 0104552 / 2001-07-31

 Actual:
 Facility ID:
 0104552

 18 ft.
 Facility Type:
 ER

 DER Facility ID:
 66121

 Site ID:
 60555

Site ID: 69555 DEC Region: 2 Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 2001-07-28 **MXTIPPLE** Investigator: Referred To: Not reported Reported to Dept: 2001-07-28 CID: 323

Water Affected: Not reported

Spill Source: Commercial Vehicle

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: 2001-07-28

Spill Record Last Update: 2001-07-31

Spiller Name: Not reported

Spiller Company: TRACTOR TRAILER

Spiller Address: UNK Spiller Company: 001

Contact Name: OPERATOR 817

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

TIPPLE CLEANED BY FDNY"

Remarks: "LEAK FROM SADDLE TANK INTO SEWER. LEAK STOPPED AND CLEANED UP BY

FDNY."

All Materials:

Site ID: 69555 Operable Unit ID: 842942 Operable Unit: 01 Material ID: 568821 8000 Material Code: Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: 5.00 Units: G Recovered: 5.00 Oxygenate: Not reported **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

 I194
 CON EDISON MANHOLE 1399
 RCRA NonGen / NLR
 1010327078

 North
 134 ST & BROOK AVE
 NY MANIFEST
 NYP004144515

< 1/8 BRONX, NY 10451

0.080 mi.

420 ft. Site 3 of 13 in cluster I

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 01/11/2007

Actual: Facility name: CON EDISON MANHOLE 1399

18 ft. Facility address: 134 ST & BROOK AVE

BRONX, NY 10451 NYP004144515

EPA ID: NYP004144515
Mailing address: 4 IRVING PL, RM 828

NEW YORK, NY 10003

Contact: MICHAEL D'AGOSTINO
Contact address: 4 IRVING PL, RM 828

NEW YORK, NY 10003

Contact country: US

Contact telephone: 212-580-8383 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: 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: 01/10/2007 Site name: CON EDISON

Classification: Not a generator, verified

Date form received by agency:01/09/2007
Site name: CON EDISON
Classification: Unverified

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004144515 Facility Status: Not reported

Location Address 1: MH1399-134TH ST& BROOK AVE

Code: BP

Location Address 2: Not reported

EDR ID Number

Direction Distance

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

CON EDISON MANHOLE 1399 (Continued)

1010327078

Total Tanks: Not reported **BRONX** Location City: Location State: NY Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004144515

Mailing Name: **CONSOLIDATED EDISON** Mailing Contact: FRANKLYN MURRAY Mailing Address 1: 4 IRVING PL RM 882

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY 10003 Mailing Zip: Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124602808

NY MANIFEST:

Document ID: NYE1582497 Manifest Status: Not reported sea: 01

Year: 2006

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 08/17/2006 Trans1 Recv Date: 08/17/2006 Trans2 Recv Date: Not reported TSD Site Recv Date: 08/17/2006 Part A Recv Date: Not reported Not reported Part B Recv Date: Generator EPA ID: NYP004144515 Trans1 EPA ID: 12446JT Trans2 EPA ID: Not reported

TSDF ID 1: NYD077444263 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Not reported Discr Partial Reject Indicator: Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES

Waste Code: Not reported Quantity: 00032

Units: K - Kilograms (2.2 pounds)

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CON EDISON MANHOLE 1399 (Continued)

1010327078

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: 01.00

Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

I195 CON EDISON MANHOLE 1399 North 134 ST & BROOK AVE RCRA NonGen / NLR 1010327046 NYP004144358

< 1/8 BRONX, NY 10451

0.080 mi.

420 ft. Site 4 of 13 in cluster I

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 01/11/2007

Actual: Facility name: CON EDISON MANHOLE 1399

18 ft. Facility address: 134 ST & BROOK AVE

BRONX, NY 10451

EPA ID: NYP004144358
Mailing address: 4 IRVING PL, RM 828

4 IRVING PL, RM 828 NEW YORK, NY 10003

Contact: MICHAEL D'AGOSTINO
Contact address: 4 IRVING PL, RM 828

NEW YORK, NY 10003

Contact country: US

Contact telephone: 212-580-8383 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: Nο 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: 01/10/2007
Site name: CON EDISON

Classification: Not a generator, verified

Date form received by agency: 01/09/2007 Site name: CON EDISON

Direction Distance

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

CON EDISON MANHOLE 1399 (Continued)

Classification:

Unverified

USA

Violation Status: No violations found

1196 **CONSOLIDATED EDISON NY MANIFEST S117564266** North 134 ST & BROOK AVE N/A

< 1/8 0.080 mi.

420 ft. Site 5 of 13 in cluster I

BRONX, NY 10451

Relative: NY MANIFEST: Higher Country:

EPA ID: NYP004144358 Actual: 18 ft. Facility Status: Not reported Location Address 1: MH10236 ΒP Code:

Location Address 2: Not reported Total Tanks: Not reported Location City: **NEW YORK** Location State: NY Location Zip: 10003

Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004144358

Mailing Name: **CONSOLIDATED EDISON** Mailing Contact: FRANKLYN MURRAY Mailing Address 1: 4 IRVING PL RM 828

Mailing Address 2: Not reported **NEW YORK** Mailing City: Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124602808

NY MANIFEST:

Discr Type Indicator:

Document ID: NJA5239251 Manifest Status: Not reported

seq: 01 Year: 2006

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 08/06/2006 Trans1 Recv Date: 08/06/2006 Trans2 Recv Date: Not reported TSD Site Recv Date: 08/09/2006 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004144358 Generator EPA ID: Trans1 EPA ID: H10376 Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Not reported Discr Quantity Indicator:

Not reported

EDR ID Number

1010327046

Direction Distance

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

CONSOLIDATED EDISON (Continued)

S117564266

Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D008 - LEAD 5.0 MG/L TCLP

Waste Code: Not reported Quantity: 00250

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

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

E197 **LOT 5, TAXBLOCK 2261 NY E DESIGNATION** S108076782 N/A

NNW **500 EAST 134 STREET** < 1/8 **BRONX, NY 10454**

0.081 mi.

Site 35 of 56 in cluster E 426 ft.

Relative: E DESIGNATION: Higher Tax Lot(s):

Tax Block: 2261 Actual: Borough Code: BX18 ft. E-143 E-No: 3/9/2005 Effective Date: Satisfaction Date: Not reported 05DCP005X Cegr Number: 050120 ZMX Ulurp Number: Zoning Map No: 6a,6b

> Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

E198 500 EAST 134TH OWNERS LLC NY AST U003388549
NNW 500 EAST 134TH STREET N/A

< 1/8 BRONX, NY 10454

0.081 mi.

426 ft. Site 36 of 56 in cluster E

 Relative:
 AST:

 Higher
 Region:
 STATE

 Actual:
 DEC Region:
 2

18 ft. Site Status: Unregulated/Closed

Facility Id: 2-253456 Program Type: PBS

UTM X: 590987.00544 UTM Y: 4517706.84798

Expiration Date: N/A
Site Type: Other

Affiliation Records:

Site Id: 10261
Affiliation Type: Mail Contact
Company Name: NATHAN BAUM
Contact Type: Not reported
Contact Name: Not reported

Address1: 175 BLAKE AVENUE

 Address2:
 Not reported

 City:
 BROOKLYN

 State:
 NY

 Zip Code:
 11212

Country Code: 001
Phone: (347) 739-4442

EMail: NATHAN@LIBERTY1GROUP.COM

Fax Number: Not reported Modified By: NTFREEMA Date Last Modified: 2015-09-28

Site Id: 10261

Affiliation Type: Facility Operator

Company Name: 500 EAST 134TH OWNERS LLC

Contact Type: Not reported
Contact Name: NATHAN BAUM
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported Country Code: 001

Phone: (212) 996-6456
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-09-28

Site Id: 10261

Affiliation Type: Emergency Contact

Company Name: 500 EAST 134TH OWNERS LLC

Contact Type: Not reported
Contact Name: NATHAN BAUM
Address1: Not reported
Address2: Not reported
City: Not reported

Direction Distance

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

500 EAST 134TH OWNERS LLC (Continued)

U003388549

State: NN

Not reported Zip Code:

Country Code: 999

Phone: (347) 739-4442 EMail: Not reported Not reported Fax Number: Modified By: NTFREEMA Date Last Modified: 2015-09-28

Site Id: 10261

Affiliation Type: Facility Owner

Company Name: 500 EAST 134TH OWNERS LLC

Contact Type: **MEMBER**

Contact Name: STEVEN BERGER Address1: 325 EAST 104TH STREET

Address2: Not reported **NEW YORK** City:

State: NY Zip Code: 10029 Country Code: 001

Phone: (212) 996-6456 EMail: Not reported Fax Number: Not reported Modified By: **NTFREEMA** Date Last Modified: 2015-09-28

Tank Info:

Tank Number: 001 14230 Tank Id: Material Code: 0001

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

Equipment Records:

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G) C03 - Pipe Location - Aboveground/Underground Combination

J02 - Dispenser - Suction Dispenser

E00 - Piping Secondary Containment - None

G03 - Tank Secondary Containment - Vault (w/o access) L09 - Piping Leak Detection - Exempt Suction Piping

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

105 - Overfill - Vent Whistle

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating

K00 - Spill Prevention - None

Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated Tank Location:

above grade or tank pad, allowing visual inspection.

Steel/Carbon Steel/Iron Tank Type: Tank Status: Closed - Removed Not reported Pipe Model: Install Date: 09/20/1993 Capacity Gallons: 5000

Tightness Test Method: NN

Date Test: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

500 EAST 134TH OWNERS LLC (Continued)

U003388549

N/A

Next Test Date: Not reported
Date Tank Closed: 07/02/2015
Register: True
Modified By: NTFREEMA
Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

E199 SIDEWALK INFRONT OF NY Spills S102961954

NNW 500 EAST 134TH ST < 1/8 BRONX, NY

0.081 mi.

426 ft. Site 37 of 56 in cluster E

Relative: SPILLS:

Higher Spill Number/Closed Date: 9710619 / 1997-12-17

 Actual:
 Facility ID:
 9710619

 18 ft.
 Facility Type:
 ER

 DER Facility ID:
 67721

Site ID: 71586
DEC Region: 2

Spill Cause: Equipment Failure

 Spill Class:
 C4

 SWIS:
 0301

 Spill Date:
 1997-12-17

 Investigator:
 SMMARTIN

 Referred To:
 Not reported

 Reported to Dept:
 1997-12-17

 CID:
 257

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: 1997-12-17

Date Entered in Computer: 1997-12-17
Spill Record Last Update: 1997-12-18
Spiller Name: FRANK RIZZO

Spiller Company: CRYSTAL TRANS CORP Spiller Address: 2010 WHITEPLAINS RD

Spiller Company: 001

Contact Name: FRANK RIZZO

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

MARTINKAT PBS# 2-253456 EXPIRED - TRIED #'S (1) NO ANS, (2) LEFT

MESSAGE."

Remarks: "gauge read is reading wrong cleanup crew on the way to clean driver

has spill contained on sidewalk"

All Materials:

 Site ID:
 71586

 Operable Unit ID:
 1056981

 Operable Unit:
 01

 Material ID:
 328909

 Material Code:
 0002A

 Material Name:
 #4 fuel oil

 Case No.:
 Not reported

Direction Distance

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

SIDEWALK INFRONT OF (Continued)

S102961954

Material FA: Petroleum 13.00 Quantity: G Units: Recovered: .00

Oxygenate: Not reported

E200 ALABAMA SERVICENTER INC **EDR Hist Auto** 1020784208 NW 114 BRUCKNER BLVD N/A

< 1/8 0.082 mi.

Site 38 of 56 in cluster E 431 ft.

Relative: Higher

EDR Hist Auto

Year:

2005

2006

2007

2008

2009

2010

2011

ALABAMA SERVICENTER INC

ALABAMA SERVICENTER INC

ALABAMA SERVICENTER INC.

ALABAMA SERVICENTER INC

ALABAMA SERVICENTER INC

ANGAMA AUTO CENTER INC

ANGAMA AUTO CENTER INC

Name:

BRONX, NY 10454

Actual: 19 ft.

Type: MALONEY PATRICK 1969 Gasoline Service Stations 1970 MALONEY PATRICK Gasoline Service Stations 1971 MALONEY PATRICK Gasoline Service Stations MALONEY PATRICK 1972 Gasoline Service Stations 1973 MALONEY PATRICK Gasoline Service Stations 1974 MALONEY PATRICK Gasoline Service Stations 1975 MALONEY PATRICK **Gasoline Service Stations** 1976 MALONEY PATRICK Gasoline Service Stations 1977 MALONEY PATRICK Gasoline Service Stations 1978 MALONEY PATRICK Gasoline Service Stations MALONEY PATRICK **Gasoline Service Stations** 1979 1980 MALONEY PATRICK Gasoline Service Stations 1982 MALONEY PATRICK Gasoline Service Stations 1983 MALONEY PATRICK Gasoline Service Stations 1983 ALABAMA SERVICENTER Gasoline Service Stations 1985 ALABAMA SERVICENTER Gasoline Service Stations 1986 ALABAMA SERVICENTER INC **Gasoline Service Stations** 1987 ALABAMA SERVICENTER INC Gasoline Service Stations 1988 ALABAMA SERVICENTER INC Gasoline Service Stations 1989 ALABAMA SERVICENTER INC **Gasoline Service Stations** 1990 ALABAMA SERVICENTER INC Gasoline Service Stations 1991 ALABAMA SERVICENTER INC Gasoline Service Stations 1992 ALABAMA SERVICENTER INC Gasoline Service Stations 1993 ALABAMA SERVICENTER INC Gasoline Service Stations 1994 ALABAMA SERVICENTER INC Gasoline Service Stations 1995 ALABAMA SERVICENTER INC Gasoline Service Stations 1996 ALABAMA SERVICENTER INC **Gasoline Service Stations** ALABAMA SERVICENTER INC 1997 Gasoline Service Stations 1998 ALABAMA SERVICENTER INC Gasoline Service Stations 1999 ALABAMA SERVICENTER INC **Gasoline Service Stations** 2000 ALABAMA SERVICENTER INC **Gasoline Service Stations** 2001 ALABAMA SERVICENTER INC Gasoline Service Stations 2002 ALABAMA SERVICENTER INC Gasoline Service Stations 2003 ALABAMA SERVICENTER INC Gasoline Service Stations 2004 ALABAMA SERVICENTER INC **Gasoline Service Stations**

Gasoline Service Stations

General Automotive Repair Shops

General Automotive Repair Shops

TC5614888.2s Page 366

Direction Distance

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

G201 **82 BROWN PLACE NY VCP** S118943434 WNW **82 BROWN PLACE**

N/A

< 1/8 **NEW YORK CITY, NY**

0.082 mi.

431 ft. Site 9 of 15 in cluster G VCP NYC:

Relative: Higher Actual:

19 ft.

Project ID: 15CVCP042X Project Name: 82 BROWN PLACE Project Address: 82 BROWN PLACE **BRONX**

Borough:

VCP NYC:

Project ID: 15CVCP042X File Name: 2014-11-17.RIR

http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/15CV URL:

CP042X/2014-11-17.15CVCP042X.RIR.pdf

Project ID: 15CVCP042X

File Name: 2014-11-17.RAWP Draft

URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/15CV

CP042X/2014-11-17.15CVCP042X.RAWP_DRAFT.pdf

15CVCP042X Project ID:

File Name: 2014-11-21.FactSheet-1

URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP Bronx/15CV

CP042X/2014-11-21.15CVCP042X.Factsheet-1.pdf

Project ID: 15CVCP042X

File Name: 2014-11-21.Translated FactSheet-1

URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP Bronx/15CV

CP042X/2014-11-12.15CVCP042X.Translated_Factsheet-1.pdf

Project ID: 15CVCP042X

File Name: 2014-11-21.Translated CPS

URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/15CV

CP042X/2014-11-10.15CVCP042X.Translated_CPS.pdf

G202 **LOT 1,TAXBLOCK 2277** NY E DESIGNATION \$108076741

WNW **82 BROWN PLACE BRONX, NY** < 1/8

0.082 mi.

431 ft. Site 10 of 15 in cluster G

E DESIGNATION: Relative: Higher Tax Lot(s):

Tax Block: 2277 Actual: Borough Code: Not reported 19 ft.

E-No: E-143 Effective Date: 3/9/2005 Satisfaction Date: Not reported Ceqr Number: 05DCP005X Ulurp Number: 050120 ZMX Zoning Map No: 6a,6b

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

LOT 1,TAXBLOCK 2277 (Continued)

S108076741

EDR ID Number

Lot Remediation Date: Not reported

E203 CON EDISON SERVICE BOX: 21946 RCRA NonGen / NLR 1017776626 NW 115 BRUCKNER BLVD FRONT OF NYP004544896

< 1/8 BRONX, NY 10454

0.084 mi.

442 ft. Site 39 of 56 in cluster E

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 06/28/2014

Actual:Facility name:CON EDISON SERVICE BOX: 2194619 ft.Facility address:115 BRUCKNER BLVD FRONT OF

BRONX, NY 10454
EPA ID: NYP004544896
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

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: 05/28/2014
Site name: CON EDISON

Classification: Large Quantity Generator

Date form received by agency: 05/28/2014
Site name: CON EDISON

Classification: Not a generator, verified

Violation Status: No violations found

Direction Distance

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

E204 LOT 15, TAXBLOCK 2261 **NY E DESIGNATION** S108076757 NW 115 BRUCKNER BOULEVARD

N/A

BRONX, NY < 1/8

0.084 mi.

Site 40 of 56 in cluster E 442 ft.

E DESIGNATION: Relative: Higher

Actual: 19 ft.

Tax Lot(s): 15 Tax Block: 2261 Borough Code: Not reported E-No: E-143 Effective Date: 3/9/2005 Satisfaction Date:

Not reported 05DCP005X Cegr Number: 050120 ZMX Ulurp Number: Zoning Map No: 6a,6b

Window Wall Attenuation & Alternate Ventilation Description:

Lot Remediation Date: Not reported

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

NY AST A100358183 E205 **BARAK SPEEDY LUBE** NW 115 BRUCKNER BOULEVARD N/A

< 1/8 **BRONX, NY 10454**

0.084 mi.

442 ft. Site 41 of 56 in cluster E

Relative: AST:

Higher STATE Region: DEC Region: 2 Actual: Site Status: Active 19 ft. Facility Id: 2-603099 Program Type: **PBS**

UTM X: 590921.69210 UTM Y: 4517641.34552 **Expiration Date:** 08/15/2022

Site Type: Other Wholesale/Retail Sales

Affiliation Records:

Address2:

Site Id: 25051 Affiliation Type: **Facility Owner** Company Name: MARTIN TAUB Contact Type: **PRESIDENT**

Contact Name: BARAK SPEEDY LUBE INC. Address1: 3 RIVERCREST ROAD

Not reported

City: **RIVERDALE** State: NY Zip Code: 10471 Country Code: 001

Phone: (718) 544-1778 EMail: Not reported Fax Number: Not reported Modified By: **MFLEONAR** Date Last Modified: 2017-09-26

Site Id: 25051 Affiliation Type: Mail Contact

Direction Distance

Elevation Site Database(s) EPA ID Number

BARAK SPEEDY LUBE (Continued)

A100358183

EDR ID Number

Company Name: URSUS MANAGEMENT CORP.

Contact Type: Not reported
Contact Name: DOVI LACHMI

Address1: 3220 ARLINGTON AVENUE

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10463

 Country Code:
 001

Phone: (718) 549-1778
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-09-26

Site Id: 25051

Affiliation Type: Facility Operator
Company Name: BARAK SPEEDY LUBE

Contact Type: Not reported
Contact Name: DOVI LACHMI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 993-5215
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2011-11-15

Site Id: 25051

Affiliation Type: **Emergency Contact** MARTIN TAUB Company Name: Contact Type: Not reported Contact Name: DOVI LACHMI Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

Phone: (718) 993-5215
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-09-26

Tank Info:

Tank Number: 11
Tank Id: 240467
Material Code: 0013
Common Name of Substance: Lube Oil

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

BARAK SPEEDY LUBE (Continued)

A100358183

EDR ID Number

Equipment Records:

105 - Overfill - Vent Whistle

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G) A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

G09 - Tank Secondary Containment - Modified Double-Walled

(Aboveground)

J02 - Dispenser - Suction Dispenser
E00 - Piping Secondary Containment - None
K01 - Spill Prevention - Catch Basin

F00 - Pipe External Protection - None

H02 - Tank Leak Detection - Interstitial - Manual Monitoring
Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

Aboveground - on Saudies, legs, racks, etc.... Tank bottom is elevate

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 02/26/2009
Capacity Gallons: 500

Tightness Test Method: -

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Not reported
Register:
True
Modified By:
MFLEONAR
Last Modified:
09/26/2017
Material Name:
Not reported

Tank Number: 12
Tank Id: 240468
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:

E00 - Piping Secondary Containment - None

K01 - Spill Prevention - Catch Basin

105 - Overfill - Vent Whistle

J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

G09 - Tank Secondary Containment - Modified Double-Walled

(Aboveground)

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G) F00 - Pipe External Protection - None

H02 - Tank Leak Detection - Interstitial - Manual Monitoring

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Direction Distance

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

BARAK SPEEDY LUBE (Continued)

A100358183

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported Install Date: 02/26/2009 Capacity Gallons: 500 Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: **MFLEONAR** Last Modified: 09/26/2017 Material Name: lube oil

Tank Number: 13 240469 Tank Id: Material Code: 0013 Common Name of Substance: Lube Oil

Equipment Records:

C01 - Pipe Location - Aboveground 104 - Overfill - Product Level Gauge (A/G)

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None J02 - Dispenser - Suction Dispenser E00 - Piping Secondary Containment - None K01 - Spill Prevention - Catch Basin

F00 - Pipe External Protection - None

H02 - Tank Leak Detection - Interstitial - Manual Monitoring

105 - Overfill - Vent Whistle

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

G09 - Tank Secondary Containment - Modified Double-Walled

(Aboveground)

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported Install Date: 02/26/2009 Capacity Gallons: 500 Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: **MFLEONAR** Last Modified: 09/26/2017 Material Name: lube oil

Tank Number: 14 Tank Id: 240470 Material Code: 0022

Waste Oil/Used Oil Common Name of Substance:

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

BARAK SPEEDY LUBE (Continued)

A100358183

EDR ID Number

Equipment Records:

E00 - Piping Secondary Containment - None

K01 - Spill Prevention - Catch Basin J02 - Dispenser - Suction Dispenser C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G)

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

G09 - Tank Secondary Containment - Modified Double-Walled

(Aboveground)

F00 - Pipe External Protection - None

H02 - Tank Leak Detection - Interstitial - Manual Monitoring

105 - Overfill - Vent Whistle

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 02/26/2009
Capacity Gallons: 500
Tightness Test Method: -

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

 Tank Number:
 15

 Tank Id:
 240471

 Material Code:
 0022

Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

E00 - Piping Secondary Containment - None

K01 - Spill Prevention - Catch Basin

105 - Overfill - Vent Whistle

J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

G09 - Tank Secondary Containment - Modified Double-Walled

(Aboveground)

C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G)

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None F00 - Pipe External Protection - None

H02 - Tank Leak Detection - Interstitial - Manual Monitoring

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Direction Distance

Elevation Site Database(s) EPA ID Number

BARAK SPEEDY LUBE (Continued)

A100358183

EDR ID Number

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 02/26/2009
Capacity Gallons: 500
Tightness Test Method: -

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

 Tank Number:
 16

 Tank Id:
 240472

 Material Code:
 0022

Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

E00 - Piping Secondary Containment - None

K01 - Spill Prevention - Catch Basin A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

G09 - Tank Secondary Containment - Modified Double-Walled

(Aboveground)

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None J02 - Dispenser - Suction Dispenser F00 - Pipe External Protection - None

H02 - Tank Leak Detection - Interstitial - Manual Monitoring

C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G)

105 - Overfill - Vent Whistle

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 02/26/2009
Capacity Gallons: 275
Tightness Test Method: -

Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: MFLEONAR
Last Modified: 09/26/2017
Material Name: waste oil/used oil

Tank Number: 17
Tank Id: 240473
Material Code: 0013
Common Name of Substance: Lube Oil

Direction Distance

Elevation Site Database(s) EPA ID Number

BARAK SPEEDY LUBE (Continued)

A100358183

EDR ID Number

Equipment Records:

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

G09 - Tank Secondary Containment - Modified Double-Walled

(Aboveground)

E00 - Piping Secondary Containment - None

K01 - Spill Prevention - Catch Basin J02 - Dispenser - Suction Dispenser C01 - Pipe Location - Aboveground I04 - Overfill - Product Level Gauge (A/G)

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None105 - Overfill - Vent WhistleF00 - Pipe External Protection - None

H02 - Tank Leak Detection - Interstitial - Manual Monitoring

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 02/26/2009
Capacity Gallons: 500

Tightness Test Method: -

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Not reported
Register:
True
Modified By:
MFLEONAR
Last Modified:
09/26/2017
Material Name:
Not reported

Tank Number: 18
Tank Id: 240474
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:

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

C01 - Pipe Location - Aboveground

105 - Overfill - Vent Whistle

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None J02 - Dispenser - Suction Dispenser K01 - Spill Prevention - Catch Basin E00 - Piping Secondary Containment - None F00 - Pipe External Protection - None

H02 - Tank Leak Detection - Interstitial - Manual Monitoring

D01 - Pipe Type - Steel/Carbon Steel/Iron

G09 - Tank Secondary Containment - Modified Double-Walled

(Aboveground)

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BARAK SPEEDY LUBE (Continued)

A100358183

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 02/26/2009
Capacity Gallons: 500
Tightness Test Method: -

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Register:
Modified By:
MFLEONAR
Last Modified:
09/26/2017
Material Name:
Not reported
Not

E206 BARAK SPEEDY LUBE NY UST U003200565
NW 115 BRUCKNER BOULEVARD NY MANIFEST N/A

< 1/8 BRONX, NY 10454

0.084 mi.

442 ft. Site 42 of 56 in cluster E

Relative: UST:

Higher Id/Status: 2-603099 / Active

 Actual:
 Program Type:
 PBS

 19 ft.
 Region:
 STATE

 DEC Region:
 2

Expiration Date: 08/15/2022 UTM X: 590921.69210 UTM Y: 4517641.34552

Site Type: Other Wholesale/Retail Sales

Affiliation Records:

Site Id: 25051

Affiliation Type: Facility Owner

Company Name: MARTIN TAUB

Contact Type: PRESIDENT

Contact Name: BARAK SPEEDY LUBE INC. Address1: 3 RIVERCREST ROAD

Address2: Not reported City: RIVERDALE State: NY Zip Code: 10471 Country Code: 001

Phone: (718) 544-1778
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-09-26

Site Id: 25051 Affiliation Type: Mail Contact

Company Name: URSUS MANAGEMENT CORP.

Contact Type: Not reported Contact Name: DOVI LACHMI

Address1: 3220 ARLINGTON AVENUE

Address2: Not reported City: BRONX State: NY Zip Code: 10463

Direction Distance

Elevation Site Database(s) EPA ID Number

BARAK SPEEDY LUBE (Continued)

Country Code: 001

Phone: (718) 549-1778
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-09-26

Site Id: 25051

Affiliation Type: Facility Operator
Company Name: BARAK SPEEDY LUBE

Contact Type: Not reported
Contact Name: DOVI LACHMI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 993-5215
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2011-11-15

Site Id: 25051

Affiliation Type: **Emergency Contact** Company Name: MARTIN TAUB Contact Type: Not reported DOVI LACHMI Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

Phone: (718) 993-5215
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2017-09-26

Tank Info:

 Tank Number:
 001

 Tank ID:
 53058

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

Capacity Gallons: 2000
Install Date: 11/01/1988
Date Tank Closed: 04/28/2009
Registered: True
Tank Location: Underground

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0013 Common Name of Substance: Lube Oil

Tightness Test Method: 21

EDR ID Number

U003200565

Direction Distance

Elevation Site Database(s) EPA ID Number

BARAK SPEEDY LUBE (Continued)

U003200565

EDR ID Number

Date Test: 01/29/2008
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: MFLEONAR
Last Modified: 09/26/2017

Equipment Records:

G04 - Tank Secondary Containment - Double-Walled (Underground)

105 - Overfill - Vent Whistle

L00 - Piping Leak Detection - None J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground E00 - Piping Secondary Containment - None A01 - Tank Internal Protection - Epoxy Liner

K00 - Spill Prevention - None

F00 - Pipe External Protection - None

H04 - Tank Leak Detection - Groundwater Well

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Number: 002 Tank ID: 53059

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

Capacity Gallons: 2000
Install Date: 11/01/1988
Date Tank Closed: 04/28/2009
Registered: True
Tank Location: Linderground

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0013 Common Name of Substance: Lube Oil

Tightness Test Method: 21

Date Test: 01/29/2008
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: MFLEONAR
Last Modified: 09/26/2017

Equipment Records:

A01 - Tank Internal Protection - Epoxy Liner E00 - Piping Secondary Containment - None

F00 - Pipe External Protection - None H04 - Tank Leak Detection - Groundwater Well

G04 - Tank Secondary Containment - Double-Walled (Underground)

105 - Overfill - Vent Whistle

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

K00 - Spill Prevention - None

C02 - Pipe Location - Underground/On-ground

J02 - Dispenser - Suction Dispenser L00 - Piping Leak Detection - None

Tank Number: 003 Tank ID: 53060

Direction Distance

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

BARAK SPEEDY LUBE (Continued)

U003200565

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

Capacity Gallons: 2000 Install Date: 11/01/1988 Date Tank Closed: 04/28/2009 Registered: True Tank Location: Underground

Tank Type: Steel/carbon steel

Material Code: 0013 Common Name of Substance: Lube Oil

Tightness Test Method: 21

Date Test: 01/29/2008 Next Test Date: Not reported Pipe Model: Not reported NRLOMBAR Modified By: Last Modified: 04/14/2017

Equipment Records:

A01 - Tank Internal Protection - Epoxy Liner E00 - Piping Secondary Containment - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

K00 - Spill Prevention - None

F00 - Pipe External Protection - None

H04 - Tank Leak Detection - Groundwater Well C02 - Pipe Location - Underground/On-ground

J02 - Dispenser - Suction Dispenser L00 - Piping Leak Detection - None

G04 - Tank Secondary Containment - Double-Walled (Underground)

105 - Overfill - Vent Whistle

004 Tank Number: Tank ID: 53061

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

Capacity Gallons: 1000 Install Date: 11/01/1988 04/28/2009 Date Tank Closed: Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0022

Common Name of Substance: Waste Oil/Used Oil

Tightness Test Method: 21

Date Test: 01/29/2008 Next Test Date: Not reported Not reported Pipe Model: **NRLOMBAR** Modified By: Last Modified: 04/14/2017

Equipment Records:

A01 - Tank Internal Protection - Epoxy Liner E00 - Piping Secondary Containment - None C02 - Pipe Location - Underground/On-ground

J02 - Dispenser - Suction Dispenser

Direction Distance

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

BARAK SPEEDY LUBE (Continued)

U003200565

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

K00 - Spill Prevention - None L00 - Piping Leak Detection - None

G04 - Tank Secondary Containment - Double-Walled (Underground)

105 - Overfill - Vent Whistle

F00 - Pipe External Protection - None

H04 - Tank Leak Detection - Groundwater Well

NY MANIFEST:

USA Country:

EPA ID: NYP004544896 Facility Status: Not reported

115 BRUCKNER BLVD Location Address 1:

Code: ΒP

Location Address 2: SB 21946 Total Tanks: Not reported Location City: **BRONX** Location State: NY10454 Location Zip: Not reported Location Zip 4:

NY MANIFEST:

EPAID: NYP004544896 Mailing Name: CON EDISON Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2014

NJD003812047 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 05/28/2014 Trans1 Recv Date: 05/28/2014 Trans2 Recy Date: Not reported 06/02/2014 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004544896 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002418496GBF

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν

Direction Distance

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

BARAK SPEEDY LUBE (Continued)

U003200565

Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: N Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Not reported Alt Facility Sign Date: MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 400 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code: D008

Waste Code 1 2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

S106018384 F207 **VAULT 1438 NY Spills** SE 605 EAST 132 ST N/A < 1/8 BRONX, NY

0306627 / 2005-06-27

0306627

0.087 mi.

460 ft. Site 10 of 13 in cluster F

SPILLS: Relative: Higher

Spill Number/Closed Date: Facility ID:

Actual: 19 ft.

Facility Type: ER DER Facility ID: 58851 Site ID: 60264 DEC Region: 2 Spill Cause: Unknown Spill Class: C5 SWIS: 0301 Spill Date: 2003-09-23 **JHOCONNE** Investigator: Referred To: Not reported 2003-09-23 Reported to Dept:

CID: 216 Water Affected: Not reported

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

Last Inspection: Not reported Map ID MAP FINDINGS
Direction

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

VAULT 1438 (Continued) S106018384

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

Date Entered In Computer: 2003-09-23
Spill Record Last Update: 2015-08-18
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller Company: 999

Contact Name: RON ELLIOTT

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

O'CONNELL Sept 23- 2003 09:43 I&A Splicer A. Sepulveda 16522 reports finding 1 quart of unknown oil on 5 gallons of water in the sump of vault 1438. No smoke or fire is/was involved and no sewers, waterways or private property affected. Environmental Yellow Tag 36121 placed in structure and sample taken for PCB and Oil ID. Suspected third party source, transformer being pressure tested. There is a sump pump in the structure, it was not running when the crew arrived and it is not suspected that oil has entered the sewer. The pump has been unplugged. The presence of oil will be investigated in the trap of the sump pump when the cleanup is performed. This vault is in the driveway of a loading dock. Walter Hedeman 84455 23-SEP-2003 10:50 I&A Splicer A. Sepulveda 16522 reports transformer is not holding pressure and will be changed to a reportable spill and the cleanup will be pending transformer removal. Leak appears to be at the seam on the bottom of the transformer. Due to the downpour there is now 200 gallons of water in the structure. Walter Hedeman 84455 23-Sep-2003 19:13 Page 1 of 1 9/23/2003 Chain of Custody ID DD00520 Date Sampled 9/22/2003 Submitter: Todd G Guion Jab Site: 605-9 E 132ND ST Email To: GUIONT@coned.com/EA-ChemLabReports/BX-WEST-LAB RESULTS-Cc To: DL - BX/WEST EH&S C.C. MCCABEJA@coned.com NOTE: The Submitter shall post and/or provide these results to all employees working with or in the vicinity of this substance. This report shall not be reproduced, except in full, without the written consent of EH&S. Test results are representative only of submitted samples. PCB Analysis by EPA 608/8082 MATRIX: OIL GRAB LOCATION: 605 - 9 E 13ND ST STRUCTURE: VAULT 1438 FEEDER ID: X06 EQUIPMENT: NA 500 SERIAL #: 2260240 QC ID: 08-2003091111 TEST DESCRIPTION RESULT UNIT METHOD Aroclor 1242 less than 1.0 ppm EPA 608/8082 Aroclor 1254 less than 1.0 ppm EPA 608/8082 Aroclor 1248 less than 1.0 ppm EPA 608/80 Aroclor 1260 17.6 ppm EPA 608/8082 TOTAL PCB 18 ppm 25-Sep.2003 08:00hrs This Feeder number 2X06 has been corrected on this incident as per Bx/West Planner B. Markert #48517, the correct Fdr. # is 2X03 07-Apr-2004 22:02 hrs I&A o/s Todd Guion 11930, request less than 50 CFS tanker to be scheduled for Saturday 4-17-04 @ 8AM (day shift). Fax to CFS. Confirm in AM with CFS schedules. 17-Apr-2004 18:00 hrs. Bx/West Environmental Flush Mechanic N. Lopez # 19018 reports that the transformer has been removed from the vault and the CFS. tanker removed 1715 gallons of liquid, the Flush truck removed ~ 2000 Lbs. of solids. The vault was

Remarks: "spill about 1 quart not recovered pending transformer removal con edison ref #150457"

Lopez # 19018."

double washed and rinsed with water and 760 soap and the

Environmental tag #36121 removed. Cleanup complete, The I&A are on location installing the new transformer. Cleanup crew on location N.

All Materials:

Site ID: 60264

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

VAULT 1438 (Continued) S106018384

 Operable Unit ID:
 875371

 Operable Unit:
 01

 Material ID:
 571387

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: 1.00
Oxygenate: Not reported

G208 LOT 2,TAXBLOCK 2277 NY E DESIGNATION S108076765
WNW BROWN PLACE N/A

WNW BROWN PLACE < 1/8 BRONX, NY 10454

0.088 mi.

463 ft. Site 11 of 15 in cluster G

Relative: E DESIGNATION: Higher Tax Lot(s):

 Actual:
 Tax Block:
 2277

 20 ft.
 Borough Code:
 BX

 E-No:
 E-143

 Effective Date:
 3/9/2005

 Satisfaction Date:
 Not report

Satisfaction Date: Not reported
Ceqr Number: 05DCP005X
Ulurp Number: 050120 ZMX
Zoning Map No: 6a,6b

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation

2

Lot Remediation Date: Not reported

 J209
 SPILL NUMBER 9814306
 NY Spills
 S104648633

 NE
 135TH ST & ST ANNE'S AVE
 N/A

< 1/8 BRONX, NY

0.092 mi.

485 ft. Site 1 of 12 in cluster J

Relative: SPILLS:

Higher Spill Number/Closed Date: 9814306 / 2004-01-22

 Actual:
 Facility ID:
 9814306

 35 ft.
 Facility Type:
 ER

 DER Facility ID:
 137147

 Site ID:
 162555

 DEC Region:
 2

Spill Cause: Equipment Failure

Spill Class: C3
SWIS: 0301
Spill Date: 1999-02-28
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1999-02-28

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SPILL NUMBER 9814306 (Continued)

S104648633

CID: 312

Water Affected:

Spill Source:

Commercial Vehicle

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Not reported

False

Not reported

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Not reported
False
False
0

Date Entered In Computer: 1999-02-28
Spill Record Last Update: 2004-01-22
Spiller Name: Not reported
Spiller Company: CON EDISON
Spiller Address: 4 IRVING PLACE

Spiller Company: 999
Contact Name: Not reported

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

ENGELHARDT CC: MULQUEEN, FAXED TO NYCDEP. ~~~~~~~ e2mis no. 123331: 02/28/99 1028 HRS HYDRILIC HOSE BROKE ON TK 6040. APPX 5 GALS FLUID ON GROUND & APPX LESS THAN 1 QT WENT INTO SEWER . FL CREW IS CLEANING UP SPILL WITH OIL ABSORBER & PADS. ALSO THEY ARE USING PADS

TO CLEAN UP FLUID IN SEWER. 02/28/99 1250 HRS CLEAN UP COMPLETE"

Remarks: "VEH HAD A BROKEN HYD. LINE (VEH #60403) - ABOUT 1 QT WENT INTO SEWER"

Not reported

All Materials:

162555 Site ID: Operable Unit ID: 1071723 Operable Unit: 01 311003 Material ID: Material Code: 0010 Material Name: hydraulic oil Case No.: Not reported Petroleum Material FA: 5.00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

F210 CONSOLIDATED EDISON CO

NY MANIFEST 1009234342

SE 610 EAST 132ND STREET

N/A

< 1/8 BRONX, NY

0.093 mi.

491 ft. Site 11 of 13 in cluster F

Relative: NY MANIFEST:
Higher Country: USA

Actual: EPA ID: NYP000928812

19 ft. Facility Status: Not reported

Location Address 1: 610 EAST 132ND STREET

Code: BP

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

Location Zip: Not reported

Direction Distance Elevation

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

CONSOLIDATED EDISON CO (Continued)

1009234342

EDR ID Number

Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP000928812

Mailing Name: CONSOLIDATED EDISON CO

Mailing Contact: FRANKLIN MURRAY Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124602808

NY MANIFEST:

Document ID: CTF0387051

Manifest Status:

seq: Not reported Year: 1997 Trans1 State ID: MA29407 Trans2 State ID: Not reported Generator Ship Date: 03/18/1997 Trans1 Recv Date: 03/18/1997

Trans2 Recv Date:

/ / TSD Site Recv Date: 03/20/1997 Part A Recy Date: 03/27/1997 Part B Recv Date: 03/28/1997 Generator EPA ID: NYP000928812 Trans1 EPA ID: MAD039322250 Trans2 EPA ID: Not reported TSDF ID 1: CTD000604488 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported

MGMT Method Type Code: Not reported Waste Code: D008 - LEAD 5.0 MG/L TCLP

Waste Code: Not reported Quantity: 02200 P - Pounds Units: Number of Containers: 001

Container Type: DT - Dump trucks

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

Not reported

Specific Gravity: 100

Alt Facility Sign Date:

Direction Distance

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

CONSOLIDATED EDISON CO (Continued)

1009234342

Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

G211 **CON EDISON** NY MANIFEST \$119077701 **BRAUN PL** N/A

WNW < 1/8 **BRONX, NY 10475**

0.096 mi.

507 ft. Site 12 of 15 in cluster G

Relative: NY MANIFEST: Higher Country:

EPA ID: NYP004836910 Actual: 22 ft. Facility Status: Not reported Location Address 1: **BRAUN PL** ΒP Code:

Location Address 2: Not reported Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10475 Location Zip 4: Not reported

USA

NY MANIFEST:

EPAID: NYP004836910 Mailing Name: **CON EDISON** Mailing Contact: **DENNIS HUACON** Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NYMailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2015

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 09/10/2015 Trans1 Recv Date: 09/10/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 09/10/2015 Part A Recv Date: Not reported Not reported Part B Recv Date: NYP004836910 Generator EPA ID: Not reported Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 014472860JJK

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν

Direction Distance

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

CON EDISON (Continued) S119077701

Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 6002 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1 4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

G212 **CON EDISON NJ MANIFEST** S120676557 WNW **BRAUN PL** N/A

BRONX, NY 10475 < 1/8

0.096 mi.

507 ft. Site 13 of 15 in cluster G

Relative: NJ MANIFEST: Higher EPA Id: NYP004836910

Mail Address: IRVING PLACE, 15TH FL NE Actual: Mail City/State/Zip: NEW YORK, NY 10003 22 ft.

Facility Phone: Not reported **Emergency Phone:** Not reported

THERESA BURKARD Contact:

Comments: Not reported SIC Code: Not reported County: NY005 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: 014472860JJK EPA ID: NYP004836910 Date Shipped: 9/10/2015

Map ID MAP FINDINGS Direction

Distance

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

CON EDISON (Continued) S120676557

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 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: Not reported 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: Not reported Not reported TSDF EPA Facility Name: 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 Not reported Data Entry Number:

NEW YORK, NY 10003 Was Load Rejected:

Reason Load Was Rejected: Not reported

G213 SPILL NUMBER 0108461 **NY Spills** S105234929 WNW EAST 132ND ST & BROWN PL N/A

< 1/8 **BRONX, NY**

0.096 mi.

507 ft. Site 14 of 15 in cluster G

Relative: SPILLS:

Higher Spill Number/Closed Date: 0108461 / 2003-01-31

Facility ID: 0108461 Actual: Facility Type: ER 22 ft. DER Facility ID: 177833 Site ID: 214638

> DEC Region: Spill Cause: Traffic Accident

Spill Class: C3 SWIS: 0301 Spill Date: 2001-11-21 Investigator: **AERODRIG**

Direction Distance Elevation

tion Site Database(s) EPA ID Number

SPILL NUMBER 0108461 (Continued)

S105234929

EDR ID Number

Referred To: Not reported
Reported to Dept: 2001-11-21
CID: 266

Water Affected:

Spill Source:

Commercial Vehicle

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Not reported

Responsible Party

Not reported

False

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Date Entered In Computer:

Not reported
False

False
0

2001-11-21

Spill Record Last Update: 2003-01-31
Spiller Name: Not reported
Spiller Company: CON EDISON
Spiller Address: 4 IRVING PLACE

Spiller Company: 001

Contact Name: Not reported

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

RODRIGUEZ E2MIS 140349 21-Nov.2001 @04:15 hrs. #9 Supervisor A. Tortora # 39689 reports that while seperating the Flush truck # 60588 from another vehicle which were involved in an accident, the door of the tank on the flush leaked ~50 gallons of liquid lead waste onto the street. No smoke or fire involved, no sewers, waterways or private property involved. Area of spill contained and another flush truck is being dispatched to drain the affected truck and clean the area. 21-Nov. 2001 @ 04:37 CIG. J. Fox # 07887 notified 21-Nov.-2001 @ 04:30hrs. Spoke to ERT D. Shah regarding cleanup 21-Nov.2001 @ 05:00 hrs OS. A. Tortora reports Area baracaded off and 60508 leak contained with removal of liquid. Second flush truck full and has to be emptied, but t on location until replacement arrives. Took

dammaged truck to flush pit to wash out and dispatched a second truck to the location to complete the cleanup. 21-Nov-2001 05:05 Flush Truck 60508 in Flush Pit, OS. Tortora reports flush gate baracaded and was instructed to remove same to gain access. 1-Nov-2001 06:45 Flush Mechanic J. Maloney reports that clean up is complete at this time. A 20' X 2' area was double washed. Speedy dry was applied, and removed by Environmental Detailed Incident Report replacement flush truck. Clean up is complete at this time. 21-Nov-2001 09:20 O.S. L. fischer #55784 reports that he is at Hell Gate Flush Pit inspecting damaged flush truck. Correction to earlier report flush truck number is 60588. Truck #60588 will be off loaded as soon as damaged door can

leave pit until it is emptied, and washed down. This clean up is complete. 07-DEC-2001 08:55 Supervisor L. Fischer reports that he investigated material in vactor truck # 60588, records show no Hazardous lead waste was in the tanker when incident occurred. Records indicate only Bronx service boxes were flushed with this

be opened. This clean up is complete, and damaged truck will not

vehicle. "

Remarks: "LIQUID LEAD WASTE. ACCIDENT CAUSED LEAK FROM TANK DOOR OF LIQUID

FLUSH TRUCK. SPILLED ONTO PAVED ROADWAY. NO SEWERS OR STORM DRAINS. ANOTHER TRUCK DISPATCHED TO OFF-LOAD THE AFFECTED TRUCK AND TO CLEAN

THE AREA. CON EDISON REFERENCE NUMBER 140394."

All Materials:

 Site ID:
 214638

 Operable Unit ID:
 846504

Direction Distance

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

SPILL NUMBER 0108461 (Continued)

S105234929

S118463956

N/A

Operable Unit: 01 529705 Material ID: Material Code: 0030A Material Name: lead Case No.: 07439921

Hazardous Material Material FA:

Quantity: 50.00 Units: G .00 Recovered:

Oxygenate: Not reported

NY MANIFEST G214 **CON ED BROWN PL & E 132ND** WNW

< 1/8 **BRONX, NY 10454**

0.096 mi.

507 ft. Site 15 of 15 in cluster G

Relative: NY MANIFEST:

Higher USA Country:

EPA ID: NYP004859538 Actual: Facility Status: Not reported 22 ft.

BROWN PL & E 132ND Location Address 1:

ΒP Code: Location Address 2: SB 1247 Total Tanks: Not reported Location City: **BRONX** Location State: NY 10454 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004859538 Mailing Name: CON ED Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NYMailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 10/24/2015 Trans1 Recv Date: 10/24/2015 Trans2 Recy Date: Not reported TSD Site Recv Date: 10/27/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004859538

Direction Distance

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

CON ED (Continued) S118463956

Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 013245162JJK

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 30 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

USA

Specific Gravity: D008 Waste Code: Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1 5: Not reported Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access

-1 additional NY MANIFEST: record(s) in the EDR Site Report.

F215 **CON EDISON** NY MANIFEST S117062952 SE 609 E 132ND ST FRONT OF N/A

< 1/8

BRONX, NY 10454 0.097 mi.

513 ft. Site 12 of 13 in cluster F

Relative: NY MANIFEST: Higher Country:

EPA ID: NYP004553434 Actual: Facility Status: Not reported 19 ft.

Location Address 1: 609 E 132 ST

Code: ΒP SB 5965 Location Address 2: Total Tanks: Not reported BRONX Location City: Location State: NY10454 Location Zip: Location Zip 4: Not reported

Direction Distance

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

CON EDISON (Continued) S117062952

NY MANIFEST:

EPAID: NYP004553434 Mailing Name: **CON EDISON** Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2014 Trans1 State ID: NJD003812047

Trans2 State ID: Not reported 06/04/2014 Generator Ship Date: Trans1 Recy Date: 06/04/2014 Trans2 Recv Date: Not reported 06/04/2014 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004553434 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002422898GBF

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν Manifest Ref Number: Not reported

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 60

Units: P - Pounds Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: Waste Code: D008

Direction Distance

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

CON EDISON (Continued) S117062952

Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1 5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

F216 **CON EDISON SERVICE BOX: 5965 RCRA NonGen / NLR** 1017777449 NYP004553434

SE 609 E 132ND ST FRONT OF

< 1/8 **BRONX, NY 10454**

0.097 mi.

513 ft. Site 13 of 13 in cluster F

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/04/2014

CON EDISON SERVICE BOX: 5965 Facility name: Actual:

Facility address: 609 E 132ND ST FRONT OF 19 ft.

BRONX, NY 10454

EPA ID: NYP004553434

IRVING PL, 15TH FL NE Mailing address:

NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported Contact country: Not reported 212-460-3770 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: 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: 06/04/2014 Site name: CON EDISON

Classification: Large Quantity Generator

Date form received by agency: 06/04/2014

Direction Distance

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

CON EDISON SERVICE BOX: 5965 (Continued) 1017777449

Site name: CON EDISON

Classification: Not a generator, verified

Violation Status: No violations found

E217 NY Spills S104790290 **MANHOLE 1249**

BRUCKNER BLVD/BROWN PL NW N/A

< 1/8 **BRONX, NY**

0.098 mi.

Site 43 of 56 in cluster E 515 ft.

Relative: SPILLS:

Higher Spill Number/Closed Date: 0007932 / 2001-12-14

Facility ID: 0007932 Actual: Facility Type: ER 22 ft. **DER Facility ID:** 92362 Site ID: 104560

> DEC Region: Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 2000-10-05 Investigator: **JHOCONNE** Referred To: Not reported Reported to Dept: 2000-10-05

CID: 312

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:

2000-10-05 Date Entered In Computer: Spill Record Last Update: 2001-12-14 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller Company: 001

Contact Name: Not reported

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

> O'CONNELL Con Ed e2mis #133804 Notes: 10-5-00 1 pint unknown oil on 30gal water in manhole. Manhole 1249 is tied into manhole 1250 which has a sewer connection. Manhole 1250 is clear and has no evidence of oil. Sewer does not appear to be affected. PCB sample taken. Sample returned <1ppm PCBs. 10-10-00 Cleanup completed by double washing

with slix. Liquids removed by tanker, solids by vactor. No leaking

company equipment. "

Remarks: "1 pint unk oil on 30gal of water - contained - case #133804"

All Materials:

Site ID: 104560 Operable Unit ID: 828560 Operable Unit: 01 Material ID: 545451 Material Code: 0066A

Material Name: unknown petroleum

Direction Distance

Elevation Site Database(s) EPA ID Number

MANHOLE 1249 (Continued) S104790290

Case No.:

Material FA:

Quantity:

Units:

Recovered:

Not reported
Petroleum
1.00
G
R. G

Oxygenate: Not reported

E218 TM694 NY Spills S104510945

NW BROWN PL / BRUCKNER BLVD . N/A

< 1/8 BRONX, NY

0.098 mi.

515 ft. Site 44 of 56 in cluster E

Relative: SPILLS:

 Higher
 Spill Number/Closed Date:
 9914262 / 2002-03-26

 Actual:
 Facility ID:
 9914262

 22 ft.
 Facility Type:
 ER

Facility Type: ER
DER Facility ID: 113509
Site ID: 131745
DEC Region: 2
Spill Cause: Unknown

CID: 312 Water Affected: Not reported

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

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2000-03-17
Spill Record Last Update: 2002-03-26
Spiller Name: Not reported
Spiller Company: CON EDISON
Spiller Address: 4 IRVING PLACE

Spiller Company: 001
Contact Name: Not reported

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

O'CONNELL "

Remarks: "1000GAL OF WATER - CONTAINED - CASE #130450"

All Materials:

 Site ID:
 131745

 Operable Unit ID:
 1088788

 Operable Unit:
 01

 Material ID:
 292544

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum

Direction Distance

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

TM694 (Continued) S104510945

Quantity: 5.00 Units: G .00 Recovered:

Oxygenate: Not reported

E219 **MANHOLE 21981 NY Spills**

S104653008 NW **BROWN PL/BRUCKNER BLVD** N/A

< 1/8 **BRONX, NY**

0.098 mi.

515 ft. Site 45 of 56 in cluster E

Relative:

Higher Spill Number/Closed Date: 0002251 / 2004-03-24 0002251

Facility ID: Actual: 22 ft.

Facility Type: ER DER Facility ID: 195931 Site ID: 237886 DEC Region: Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 2000-05-23 **JHOCONNE** Investigator:

Referred To: Not reported Reported to Dept: 2000-05-23 CID: 371

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: 2000-05-23 Spill Record Last Update: 2004-03-24 Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported Spiller Company: 999

Contact Name: Not reported

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

> O'CONNELL e2mis no. 131539: 1 QUART OF UNKNOWN OIL IN 20 GALLONS OF WATER IN MANHOLE # 21981. CONDUIT PLATE 4-C-4 INDICATES A DRAIN CONNECTION. SAMPLE TAKEN CLEAN UP PENDING RESULTS. Sample ID no.

125937 1 ppm 5/24/00 John Maloney reports 2 gallons oil water mix was removed from sump pit. Hole was double washed and flushed. Tag was

removed. No sewer connection, sump sealed."

Remarks: "found 1 qt on 20 gals water - sample taken - clean up pending

results -- con ed 131539.-"

All Materials:

237886 Site ID: Operable Unit ID: 824173 Operable Unit: 01 Material ID: 550619

Direction Distance

Elevation Site Database(s) EPA ID Number

MANHOLE 21981 (Continued) \$104653008

Material Code: 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00

Oxygenate: Not reported

E220 TM 694 NY Spills S104652960

NW BROWN PLACE/BRUCKNER BLVD N/A

< 1/8 BRONX, NY 0.098 mi.

515 ft. Site 46 of 56 in cluster E

515 ft. Site 46 of 56 in cluster E

Relative: SPILLS:

 Higher
 Spill Number/Closed Date:
 0002175
 / 2004-03-24

 Actual:
 Facility ID:
 0002175

 22 ft.
 Facility Type:
 ER

DER Facility ID: 235354 Site ID: 290661 DEC Region: Spill Cause: Unknown Spill Class: C.4 SWIS: 0301 Spill Date: 2000-05-21 Investigator: **JHOCONNE** Not reported Referred To:

Reported to Dept: 2000-05-21 CID: 382

Water Affected:

Spill Source:

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

Solution:

Solution:

Not reported

False

Not reported

False

UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2000-05-21

Spill Record Last Update: 2004-03-21
Spill Record Last Update: 2004-03-24
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999

Contact Name: TED ROBICHARD

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

O'CONNELL e2mis no. 131514 4 gallons unknown oil on 2000 gallons water in TM 694. Sample taken. Lab Sequence Number: 00-05018 ANALYSIS INDICATES THE PRESENCE OF A SUBSTANCE SIMILAR TO A LIGHT FUEL OIL. Lab Sequence Number: 00-05017 PCB <1 ppm 5/23/00 MECHANIC REPORTS HE REMOVED 5000 GALLONS OF WATER AND DOUBLE WASHED MANHOLE."

Remarks: "con ed 131-514. unknown oil on 2000 gals of water contained in

manhole. clean up pending."

All Materials:

Site ID: 290661

Direction Distance

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

TM 694 (Continued) S104652960

Operable Unit ID: 824083 Operable Unit: 01 Material ID: 550545 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: 4.00 Units: G Recovered: .00

Not reported Oxygenate:

E221 **MANHOLE #21937 NY Spills** S106720844

NW **BUCKNER BLVD&BROWN PLACE** N/A

BRONX, NY < 1/8

0.098 mi.

Site 47 of 56 in cluster E 515 ft.

SPILLS: Relative:

Higher Spill Number/Closed Date: 0409507 / 2005-12-27

Facility ID: 0409507 Actual: Facility Type: ER 22 ft. DER Facility ID: 269452

Site ID: 334260 DEC Region: 2

Equipment Failure Spill Cause:

Spill Class: C4 0301 SWIS: Spill Date: 2004-11-23 Investigator: **SKARAKHA** Referred To: Not reported Reported to Dept: 2004-11-23 CID: 407 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 False

UST Trust: Remediation Phase:

Date Entered In Computer: 2004-11-23 Spill Record Last Update: 2005-12-27 Spiller Name: **ERT DESK** Spiller Company: Con Ed Spiller Address: Not reported Spiller Company: 001 Contact Name: **ERT DESK**

DEC Memo: "e2mis no. 156355: 23-Nov-2004 15:27 Snr Eng Tech 42890 reports while

inspecting MH-21937 discovered 2 quarts of cable oil on concrete and

1 gallon of water. No sewers, waterways, or private property affected. Env tag 43176 was placed as well a D-Fault tag. A pcb sample was taken on DD15218 and cleanup is pending feeder id. The

hole will require flaggers due to the high volume of traffic.

24-Nov-2004 12:15 hrs Lab Sequence Number: 04-09742-001 TOTAL PCB 46 ppm 1-Feb-2005 04:15hrs. Env. A-Mechanic J. Maloney reports partial

Direction Distance

Elevation Site Database(s) EPA ID Number

MANHOLE #21937 (Continued)

S106720844

EDR ID Number

cleanup from top performed on structure. FOD on location and did not get TC through cable. Fault is alternate leg and will need to have TC taken off from station and re-applied. Do to manhattan working on 'L' leg, no TC will be placed on 'M' leg until manhattan work completed. All worked stopped at location. Env. tag will remain in place. Structure has a long chimney and a full cleanup can not be done from the top of the structure. Once FOD can identify the 'D' fault and confirm feeder out of service, env. crews will perform a complate cleanup from inside the structure. Env. A-Mech. J. Maloney reports CFS tanker took on 50 gallons of liqued for transport and disposal at the Astoria WWTF. Vactor did not take on any flush debris. 02-Feb-2005 04:08hrs. Env. A-Mechanic D. Rodriguez reports cleanup complete. Structure previously marked on day shift for 'D' fault on dead feeder 3M60, FOD temporarily sealed leaking joints on abandoned cable. 'C' fault on feeder 3M58 tagged and out of service for 3M joint replacement- note Manhattan will be working 15 locations on this feeder in conjunction with our work. Structure was double washed and rinsed using biogen 760 soap. CFS tanker took on 50 gallons of liqued for transport and disposal at Astoria WWTF. Env. vactor took on 150 lbs. of flush debris for transport and temporary storage at Hellgate TSF. Env. tag 43176 pulled from structure. 'D' fault tag will be removed from structure once U/G splicers permanently cut out abandoned joints and re-seal dead 3M60 feeder, 08-Mar-2005 11:18hrs (update) All work completed on 2-4-2005, 3M snaps removed and I-splices made (rapid Restore) and 'D fault tag removed. Location taken off C&D Fault list."

Remarks: "Amount 2 quarts with 1 gallon of water. spill cannot be cleaned up

within 24 hour period, coned # 156355"

All Materials:

334260 Site ID: Operable Unit ID: 1096402 Operable Unit: 01 Material ID: 576279 Material Code: 0020B Material Name: cable oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G .00 Recovered:

Oxygenate: Not reported

E222 MH 21981 NY Spills S105236517

NW BRUCKNER BLVD/BROWN PL N/A

< 1/8 BRONX, NY

0.098 mi.

515 ft. Site 48 of 56 in cluster E

Relative: SPILLS:

Higher Spill Number/Closed Date: 0108978 / 2004-09-10

 Actual:
 Facility ID:
 0108978

 22 ft.
 Facility Type:
 ER

 DER Facility ID:
 92362

 Site ID:
 104561

DEC Region: 2
Spill Cause: Equipment Failure

Direction Distance

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

MH 21981 (Continued) S105236517

Spill Class: C4 SWIS: 0301 Spill Date: 2001-12-10 Investigator: **AERODRIG** Referred To: Not reported Reported to Dept: 2001-12-10 CID: 396

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: 2001-12-10 Spill Record Last Update: 2004-09-10 Spiller Name: Not reported Spiller Company: **CON EDISON** Spiller Address: 4 IRVING PLACE Spiller Company: 001 Contact Name: **BILL MURPHY**

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

RODRIGUEZ e2mis 140537 10-Dec.-2001 @ 10:18 Hrs. Quality Assurance

Mechanic 'A' Joe Graci, #42890 reports approximately 1 quart dielectric fluid leaked from cable joint onto 3M cable joint below soaking into the arc proof. No fluid leaked onto the floor. Mr. Graci wrapped the leaking joint and installed environmental tag #20547. The

feeder involved is 2X23 and is scheduled for replacement.

14-December-2001 21:00 Hrs Operating SUpervisor Larry Fischer #55784 reports while inspecting the manhole on 12/14/01 finding conditions normal, and environmental tag was removed. 03-May-2003 22:26 As per

FCR Scully 19919, the Fdr was repaired on 12/20/01."

"1 quart spill. clean up pending replacing failed equipt. ref # Remarks:

140537. oil leaked from failed cabel joint and soaked into wraping

material on second cabel joint."

All Materials:

104561 Site ID: Operable Unit ID: 846363 Operable Unit: 01 Material ID: 530185 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Petroleum Material FA: Quantity: 1.00 Units: G Recovered: .00 Not reported Oxygenate:

TC5614888.2s Page 400

Direction Distance

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

E223 **CON EDISON MANHOLE 1250** RCRA NonGen / NLR 1010326228 NW **BROWN PL & BRUCKNER BLVD** NYP004140091

BRONX, NY 10451 < 1/8

0.098 mi.

517 ft. Site 49 of 56 in cluster E Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/07/2006

CON EDISON MANHOLE 1250 Facility name: Actual: Facility address: **BROWN PL & BRUCKNER BLVD** 22 ft.

S W CORNER OF **BRONX, NY 10451**

EPA ID: NYP004140091 Mailing address: 4 IRVING PL, RM 828 NEW YORK, NY 10003

STEVEN MARTIS

Contact: Contact address: 4 IRVING PL, RM 828 NEW YORK, NY 10003

Contact country: US

212-580-8383 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: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 07/06/2006 Site name: CON EDISON

Classification: Not a generator, verified

Date form received by agency: 07/05/2006 CON EDISON Site name: Classification: Unverified

Violation Status: No violations found

Direction Distance

Elevation Site Database(s) EPA ID Number

E224 CON EDISON MANHOLE: 21983 RCRA NonGen / NLR 1016973918

NW BROWN PL & BRUCKNER BLVD NY MANIFEST NYP004477261

< 1/8 BRONX, NY 10451

0.098 mi.

517 ft. Site 50 of 56 in cluster E

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 04/24/2014

Actual: Facility name: CON EDISON MANHOLE: 21983
22 ft. Facility address: BROWN PL & BRUCKNER BLVD

BRONX, NY 10451

EPA ID: NYP004477261

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

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: 03/24/2014

Site name: CON EDISON MANHOLE: 21983

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004477261 Facility Status: Not reported

Location Address 1: BROWN PLACE BRUCKNER BLVD

Code: BP

Location Address 2: MH 21983
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10461

Direction Distance

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

CON EDISON MANHOLE: 21983 (Continued)

1016973918

EDR ID Number

Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004477261 Mailing Name: **CON EDISON** Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported

Year: 2014

Trans1 State ID: MAD039322250 Trans2 State ID: Not reported Generator Ship Date: 03/24/2014 Trans1 Recv Date: 03/24/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/25/2014 Part A Recy Date: Not reported Part B Recv Date: Not reported NYP004477261 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 006539812FLE

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

Manifest Ref Number:

Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 1060 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE: 21983 (Continued)

1016973918

EDR ID Number

Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

E225 CON EDISON MANHOLE: 21981 NW BRUCKNER BLVD & BROWN PL RCRA NonGen / NLR 1017775371

NYP004532032

< 1/8 BRONX, NY 10457

0.098 mi.

517 ft. Site 51 of 56 in cluster E

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 06/14/2014

Actual: Facility name: CON EDISON MANHOLE: 21981
22 ft. Facility address: BRUCKNER BLVD & BROWN PL

BRONX, NY 10457

EPA ID: NYP004532032

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

Handler Activities Summary:

U.S. importer of hazardous waste: No 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: 05/14/2014
Site name: CON EDISON

Classification: Large Quantity Generator

Direction Distance

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

CON EDISON MANHOLE: 21981 (Continued)

1017775371

Date form received by agency: 05/14/2014 Site name: CON EDISON

Classification: Not a generator, verified

Violation Status: No violations found

CONSOLIDATED EDISON NY MANIFEST \$119072769 E226 NW **BROWN PL & BRUCKNER BLVD** N/A

< 1/8 **BRONX, NY 10451**

0.098 mi.

Site 52 of 56 in cluster E 517 ft.

NY MANIFEST: Relative: Higher Country:

EPA ID: NYP004140091 Actual: Facility Status: Not reported 22 ft. **BROWN PLACE** Location Address 1:

ΒP

Location Address 2: Not reported Total Tanks: Not reported **BRONX** Location City: Location State: NY

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004140091

Mailing Name: **CONSOLIDATED EDISON** Mailing Contact: FRANKLIN MURRAY 4 IRVING PLACE RM 828 Mailing Address 1:

USA

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124602808

NY MANIFEST:

Document ID: NJA5240931 Manifest Status: Not reported

seq: 01 Year: 2006

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 02/18/2006 Trans1 Recv Date: 02/18/2006 Trans2 Recv Date: Not reported TSD Site Recv Date: 02/27/2006 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004140091 Generator EPA ID:

Trans1 EPA ID: S5811 Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:**

Direction Distance

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

CONSOLIDATED EDISON (Continued)

S119072769

Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported Quantity: 00340

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: 01.00

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

CON EDISON NY MANIFEST \$117060944 E227 NW **BRUCKNER BLVD & BROWN PL** N/A

< 1/8 **BRONX, NY 10457**

0.098 mi.

517 ft. Site 53 of 56 in cluster E

Relative: NY MANIFEST:

Higher USA Country:

EPA ID: NYP004532032 Actual: Facility Status: Not reported 22 ft.

> Location Address 1: BRUCKNER BLVD & BROWN PL

ΒP Code: Location Address 2: SB21981 Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10461 Location Zip 4: Not reported

NY MANIFEST:

NYP004532032 EPAID: Mailing Name: CON EDISON Mailing Contact: CON EDISON Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NYMailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CON EDISON (Continued) S117060944

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Not reported Trans2 State ID: Generator Ship Date: 05/14/2014 Trans1 Recv Date: 05/14/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 05/15/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004532032 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002418562GBF

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: 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:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Click this hyperlink while viewing on your computer to access

⁻¹ additional NY MANIFEST: record(s) in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

E228 CON EDISON NY MANIFEST S116043963 NW BRUCKNER BLVD & BROWN PL N/A

< 1/8 BRONX, NY 10451

0.098 mi.

517 ft. Site 54 of 56 in cluster E

Relative: NY MANIFEST: Higher Country:

 Higher
 Country:
 USA

 Actual:
 EPA ID:
 NYP004403523

 22 ft.
 Facility Status:
 Not reported

Facility Status: Not reported
Location Address 1: BRUCKNER BLVD & BROWN PL

Code: BP

Location Address 2: MH78108

Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004403523
Mailing Name: CON EDISON
Mailing Contact: CON EDISON
Mailing Address 1: 4 IRVING PLACE

Mailing Address 2: 15TH FL
Mailing City: NEW YORK

Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2013

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 12/10/2013 Trans1 Recv Date: 12/10/2013 Trans2 Recv Date: Not reported TSD Site Recv Date: 12/12/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004403523 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported 011695170JJK

Manifest Tracking Number: 01
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S116043963

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

Quantity: 10 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Not reported

<u>Click this hyperlink</u> while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

E229 218329; BRUCKNER BLVD. AND BROWN PLACE NY Spills S110307383
NW BRUCKNER BLVD. AND BROWN PLACE N/A

< 1/8 BRONX, NY

0.098 mi.

517 ft. Site 55 of 56 in cluster E

Relative: SPILLS:

Higher Spill Number/Closed Date: 0914447 / 2009-09-06

 Actual:
 Facility ID:
 0914447

 22 ft.
 Facility Type:
 ER

 DER Facility ID:
 388740

 DER Facility ID:
 388740

 Site ID:
 433861

 DEC Region:
 2

Spill Cause: Equipment Failure

Spill Class: D4 SWIS: 0301 Spill Date: 2009-09-05 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

Direction Distance

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

218329; BRUCKNER BLVD. AND BROWN PLACE (Continued)

S110307383

NY Spills

S107416613

N/A

Spiller Name: **ERT DESK** CON EDISON Spiller Company: Spiller Address: 5030 BROADWAY

Spiller Company: 001 Contact Name: **ERT DESK**

DEC Memo: Remarks:

All Materials:

Site ID: 433861 Operable Unit ID: 1184710 Operable Unit: 01 Material ID: 2179157 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Petroleum Material FA: .00 Quantity: Units: G

Recovered: Not reported Oxygenate: Not reported

E230 MANHOLE #1249

BRUCKNER BLVD & BROWN PLACE NW

< 1/8 **BRONX, NY**

0.098 mi.

Site 56 of 56 in cluster E 517 ft. SPILLS:

Relative:

Spill Number/Closed Date: 0509280 / 2005-12-16

Higher Actual: 22 ft.

Facility ID: 0509280 Facility Type: ER 305037 DER Facility ID: Site ID: 355036

DEC Region:

Equipment Failure Spill Cause:

Spill Class: C4 SWIS: 0301 Spill Date: 2005-11-02 Investigator: **GDBREEN** Referred To: Not reported Reported to Dept: 2005-11-02 CID: 444

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

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

Date Entered In Computer: 2005-11-02 Spill Record Last Update: 2005-12-16 Spiller Name: **ERT DESK CON EDISON** Spiller Company:

Spiller Address: BRUCKNER/BROWN PLACE

Direction Distance

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

MANHOLE #1249 (Continued)

S107416613

S108076772

N/A

Spiller Company: 001

Contact Name: ERT DESK' DEC Memo:

"161770. 02-Nov-2005 14:00 hrs. Splicer, Andre Wise (20145) while inspecting MH-1249 located at SWC Bruckner Blvd & Brown Place, Bronx, NY reports finding ~ 5 oz cable oil from leaky primary cable possibly under 1500 gallons of water. Manhole has been d-faulted (#07176). No fire/smoke is/was involved. No sewers, waterways or private property were affected. No injuries were reported at this time. Crew hung environmental tag # 49884 in structure. Crew took a sample for PCB on

chain of custody (ee-11392). Parking Restrictions are: SURE

ACCESS-WESTERLY- MANHOLE. Clean up pending de-energization of feeders

NY E DESIGNATION

and sample results. L Fischer 55784. Closed. 12-16-05. see eDocs. GB "

Not reported

Remarks: "5 OUNCES ON 1500 GALLONS OF WATER: NO TO 5QUESTIONS; CONED #161770"

All Materials:

Site ID: 355036 Operable Unit ID: 1112407 Operable Unit: 01 Material ID: 2102452 0020B Material Code: Material Name: cable oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Not reported Oxygenate:

I231 LOT 3,TAXBLOCK 2261 NNW **496 EAST 134 STREET BRONX, NY 10454**

< 1/8 0.102 mi.

537 ft. Site 6 of 13 in cluster I

Relative: E DESIGNATION: Higher Tax Lot(s):

2261 Tax Block: Actual: Borough Code: ВХ 29 ft. E-No: E-143 Effective Date: 3/9/2005 Satisfaction Date: Not reported 05DCP005X Cegr Number: 050120 ZMX

Ulurp Number: Zoning Map No: 6a,6b

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

H232 S & J SHEET METAL SUPPLY, INC. NY UST U003200563
ESE 608 EAST 133RD STREET N/A

ESE 608 EAST 133RD STREET < 1/8 BRONX, NY 10454

0.104 mi.

551 ft. Site 2 of 4 in cluster H

Relative: UST:

Higher Id/Status: 2-603096 / Unregulated/Closed

 Actual:
 Program Type:
 PBS

 20 ft.
 Region:
 STATE

 DEC Region:
 2

 Expiration Date:
 N/A

UTM X: 591233.37713 UTM Y: 4517436.95781

Site Type: Other

Affiliation Records:

Site Id: 25048
Affiliation Type: Facility Owner

Company Name: BRUCKNER BLVD ASSOC LLC

Contact Type: Not reported Contact Name: Not reported

Address1: 526 EAST 134TH STREET

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10454

 Country Code:
 001

Phone: (718) 585-2853
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 25048
Affiliation Type: Mail Contact
Company Name: C/O S & J SUPPLY
Contact Type: Not reported

Contact Name: STEVEN SCHWARTZ
Address1: 526 EAST 134TH STREET

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10454

 Country Code:
 001

Phone: (718) 585-2853
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 25048

Affiliation Type: Facility Operator

Company Name: S & J SHEET METAL SUPPLY, INC.

Contact Type: Not reported

Contact Name: STEVEN SCHWARTZ

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

State: NN

EDR ID Number

Direction Distance

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

S & J SHEET METAL SUPPLY, INC. (Continued)

Not reported

Country Code: 001

Zip Code:

Phone: (718) 993-0460 EMail: Not reported Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04

Site Id: 25048

Affiliation Type: **Emergency Contact**

BRUCKNER BLVD ASSOC LLC Company Name:

Contact Type: Not reported Contact Name: MIKE DRAGONE Address1: Not reported Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported

Country Code: 001

(718) 585-2853 Phone: EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 Tank ID: 53040

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

Capacity Gallons: 1500 Install Date: Not reported Date Tank Closed: 08/01/1997 Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0001

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

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **TRANSLAT** 04/14/2017 Last Modified:

Equipment Records:

C03 - Pipe Location - Aboveground/Underground Combination

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron U003200563

Direction Distance

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

H233 SOUTH BRONX CHARTER SCHOOL US BROWNFIELDS 1018119622
ESE 611 EAST 133RD STREET N/A

SOUTH BRONX CHARTER SCHOOL

ESE 611 EAST 133RD STREET < 1/8 BRONX, NY 10454

0.108 mi.

569 ft. Site 3 of 4 in cluster H

Relative: US BROWNFIELDS: Higher Property Name:

Actual: Recipient Name: City of New York

19 ft. Grant Type: BCRLF
Property Number: Not reported

Parcel size: .2

Latitude: 40.8030804
Longitude: -73.9185966
HCM Label: Not reported
Map Scale: Not reported
Point of Reference: Not reported
Highlights: Not reported

Datum: North American Datum of 1983

 Acres Property ID:
 184862

 IC Data Access:
 Not reported

 Start Date:
 05/01/2013 00:00:00

Redev Completition Date: Not reported

Completed Date: 08/06/2014 00:00:00
Acres Cleaned Up: .2

Acres Cleaned Up: .2
Cleanup Funding: 80000

Cleanup Funding Source: Brownfields RLF Grant Funds Subgranted

Assessment Funding: Not reported Assessment Funding Source: Not reported Redevelopment Funding: Not reported Redev. Funding Source: Not reported Redev. Funding Entity Name: Not reported Redevelopment Start Date: Not reported Assessment Funding Entity: Not reported Cleanup Funding Entity: **EPA** Grant Type: Hazardous

Accomplishment Type: Not reported

Accomplishment Count: 0

Cooperative Agreement Number: 96295712
Start Date: Not reported
Ownership Entity: Private
Completion Date: Not reported

Current Owner: South Bronx Charter School for International Cultures & Arts

Did Owner Change: N
Cleanup Required: Y
Video Available: N
Photo Available: Y
Institutional Controls Required: N

IC Category Proprietary Controls:

IC Cat. Info. Devices:

IC Cat. Gov. Controls:

IC Cat. Enforcement Permit Tools:

IC in place date:

Not reported

Not reported

Not reported

IC in place:

State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: 08/06/2014 00:00:00

Air contaminated: Not reported Air cleaned: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

SOUTH BRONX CHARTER SCHOOL (Continued)

1018119622

EDR ID Number

Asbestos found:

Asbestos cleaned:

Controled substance found:

Controled substance cleaned:

Drinking water affected:

Drinking water cleaned:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Groundwater affected: Y
Groundwater cleaned: Y
Lead contaminant found: Y
Lead cleaned up: Y

No media affected:
Unknown media affected:
Other cleaned up:
Not reported
Not reported

Other metals found: Y
Other metals cleaned: Y

Other contaminants found:
Other contams found description:
PAHs found:
PAHs cleaned up:
Not reported
Not reported
Not reported

PCBs found: Y
PCBs cleaned up: Y

Petro products found:

Petro products cleaned:

Sediments found:

Sediments cleaned:

Not reported

Not reported

Not reported

Not reported

Soil affected: Y
Soil cleaned up: Y

Surface water cleaned: Not reported

VOCs found: Y
VOCs cleaned: Y

Cleanup other description:

Not reported

Num. of cleanup and re-dev. jobs:

Past use greenspace acreage:

Past use residential acreage:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Past use commercial acreage: .2

Past use industrial acreage:

Future use greenspace acreage:

Not reported

Not reported

Not reported

Not reported

Future use commercial acreage: .2

Future use industrial acreage:

Greenspace acreage and type:

Superfund Fed. landowner flag:

Not reported

Not reported

Not reported

Arsenic cleaned up: Y
Cadmium cleaned up: Y
Chromium cleaned up: Y

Copper cleaned up: Not reported

Iron cleaned up: mercury cleaned up:

Nickel Cleaned Up: Not reported No clean up: Not reported

Pesticides cleaned up: Y
Selenium cleaned up: Y
Not reported

SVOCs cleaned up: Y

Unknown clean up: Not reported

Arsenic contaminant found: Y
Cadmium contaminant found: Y

Distance Elevation

Site Database(s) EPA ID Number

SOUTH BRONX CHARTER SCHOOL (Continued)

1018119622

EDR ID Number

Chromium contaminant found: Y

Copper contaminant found: Not reported

Iron contaminant found: Y
Mercury contaminant found: Y

Nickel contaminant found: Not reported No contaminant found: Not reported

Pesticides contaminant found:

Selenium contaminant found: Not reported

SVOCs contaminant found:

Unknown contaminant found: Not reported

Future Use: Multistory 0

Media affected Bluiding Material:

Media affected indoor air:

Not reported

Property Description: The site is located in the Port Morris section in the Bronx. The site

is 8,772-square feet and is bounded by Cypress Place to the north, East 133rd Street to the south, Cypress Place to the east, and Cypress Place to the west. Prior to development, the site was vacant but was most recently used as an adult entertainment establishment and contained a two-story 16,000 square foot building. The future use of the site consisted of complete demolition of the previous building for the construction of the new charter school. The new school covers the entire building lot. The total square footage of the school is 39,000 square feet and consists of five floors with no grade-level open

spaces. 10517

Below Poverty Number: Below Poverty Percent: 44.4% Meidan Income: 9315 Meidan Income Number: 17701 Meidan Income Percent: 74.7% Vacant Housing Number: 769 Vacant Housing Percent: 9.1% Unemployed Number: 1594 Unemployed Percent: 6.7%

Property Name: SOUTH BRONX CHARTER SCHOOL

Recipient Name: City of New York

Grant Type: BCRLF
Property Number: Not reported

Parcel size: .2

Latitude: 40.8030804
Longitude: -73.9185966
HCM Label: Not reported
Map Scale: Not reported
Point of Reference: Not reported
Highlights: Not reported

Datum: North American Datum of 1983

Acres Property ID: 184862
IC Data Access: Not reported
Start Date: 05/01/2013 00:00:00
Redev Completition Date: Not reported

Completed Date: 08/06/2014 00:00:00

Acres Cleaned Up: .2
Cleanup Funding: .35292

Direction Distance Elevation

Site Database(s) EPA ID Number

SOUTH BRONX CHARTER SCHOOL (Continued)

1018119622

EDR ID Number

Cleanup Funding Source: Cost Share Not reported Assessment Funding: Assessment Funding Source: Not reported Redevelopment Funding: Not reported Redev. Funding Source: Not reported Redev. Funding Entity Name: Not reported Redevelopment Start Date: Not reported Assessment Funding Entity: Not reported Cleanup Funding Entity: Private funding Grant Type: Hazardous Accomplishment Type: Not reported

Accomplishment Count: 0

Cooperative Agreement Number: 96295712
Start Date: Not reported
Ownership Entity: Private
Completion Date: Not reported

Current Owner: South Bronx Charter School for International Cultures & Arts

Did Owner Change: N
Cleanup Required: Y
Video Available: N
Photo Available: Y
Institutional Controls Required: N

IC Category Proprietary Controls:

IC Cat. Info. Devices:

IC Cat. Gov. Controls:

IC Cat. Enforcement Permit Tools:

IC in place date:

Not reported

Not reported

Not reported

IC in place: N

State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: 08/06/2014 00:00:00

Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Not reported Asbestos cleaned: Controled substance found: Not reported Not reported Controled substance cleaned: Drinking water affected: Not reported Drinking water cleaned: Not reported

Groundwater affected: Y
Groundwater cleaned: Y
Lead contaminant found: Y
Lead cleaned up: Y

No media affected: Not reported Unknown media affected: Not reported Other cleaned up: Not reported

Other metals found: Y
Other metals cleaned: Y

Other contaminants found:

Other contams found description:

PAHs found:

PAHs cleaned up:

Not reported

Not reported

Not reported

Not reported

PCBs found: Y
PCBs cleaned up: Y

Petro products found:
Petro products cleaned:
Sediments found:
Not reported
Not reported
Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

SOUTH BRONX CHARTER SCHOOL (Continued)

Sediments cleaned:

Not reported

Soil affected: Soil cleaned up:

Surface water cleaned:

Not reported VOCs found:

VOCs cleaned:

Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Past use residential acreage: Not reported Surface Water: Not reported

Past use commercial acreage:

Past use industrial acreage: Not reported Future use greenspace acreage: Not reported Future use residential acreage: Not reported

Future use commercial acreage:

Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Superfund Fed. landowner flag: Not reported

Arsenic cleaned up: Cadmium cleaned up: Υ Chromium cleaned up:

Copper cleaned up: Not reported

Iron cleaned up:

mercury cleaned up:

Nickel Cleaned Up: Not reported No clean up: Not reported Pesticides cleaned up:

Selenium cleaned up: Not reported

SVOCs cleaned up:

Unknown clean up: Not reported

Arsenic contaminant found: Υ Cadmium contaminant found: Chromium contaminant found:

Not reported Copper contaminant found:

Iron contaminant found: Mercury contaminant found:

Nickel contaminant found: Not reported No contaminant found: Not reported

Pesticides contaminant found:

Selenium contaminant found: Not reported

SVOCs contaminant found:

Unknown contaminant found: Not reported

Future Use: Multistory

Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported

Property Description: The site is located in the Port Morris section in the Bronx. The site is 8,772-square feet and is bounded by Cypress Place to the north,

East 133rd Street to the south, Cypress Place to the east, and Cypress Place to the west. Prior to development, the site was vacant but was most recently used as an adult entertainment establishment and contained a two-story 16.000 square foot building. The future use of the site consisted of complete demolition of the previous building for

EDR ID Number

1018119622

Direction Distance

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

SOUTH BRONX CHARTER SCHOOL (Continued)

1018119622

the construction of the new charter school. The new school covers the entire building lot. The total square footage of the school is 39,000 square feet and consists of five floors with no grade-level open

spaces. Below Poverty Number: 10517 Below Poverty Percent: 44.4% Meidan Income: 9315 Meidan Income Number: 17701 Meidan Income Percent: 74.7% Vacant Housing Number: 769

Vacant Housing Percent: 9.1% Unemployed Number: 1594 **Unemployed Percent:** 6.7%

NY UST U004216872 H234 SOUTH BRONX CHARTER SCHOOL N/A

ESE 611 EAST 133RD STREET < 1/8 **BRONX, NY 10454**

0.108 mi.

569 ft. Site 4 of 4 in cluster H

Relative: UST:

Higher Id/Status: 2-612130 / Unregulated/Closed

Program Type: **PBS** Actual: Region: STATE 19 ft. DEC Region: 2 **Expiration Date:** N/A

> UTM X: 591242.86076 UTM Y: 4517450.17601

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

Affiliation Records:

Site Id: 488697 Affiliation Type: **Facility Owner**

Company Name: SO. BRONX CHARTER SCHOOL FOR INTL CULTURE & ARTS

Contact Type: **AUTH REP** Contact Name: **EVELYN HEY**

Address1: 577 EAST 139TH STREET

Address2: Not reported City: **BRONX** State: NY Zip Code: 10454 Country Code: 001

(718) 292-5737 Phone: Not reported EMail: Fax Number: Not reported Modified By: **BKFALVEY** Date Last Modified: 2013-12-31

488697 Site Id: Affiliation Type: Mail Contact

Company Name: SO. BRONX CHARTER SCHOOL FOR INTL CULTURE & ARTS

Contact Type: Not reported Contact Name: **EVELYN HEY**

164 BRUCKNER BLVD Address1:

Address2: Not reported City: **BRONX** State: NYZip Code: 10454

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTH BRONX CHARTER SCHOOL (Continued)

U004216872

EDR ID Number

Country Code: 001

Phone: (718) 292-5737
EMail: Not reported
Fax Number: Not reported
Modified By: SJSTYK
Date Last Modified: 2016-01-08

Site Id: 488697

Affiliation Type: Facility Operator

Company Name: SOUTH BRONX CHARTER SCHOOL

Contact Type: Not reported

Contact Name: NONE-CONSTRUCTION SITE

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

Zip Code: Not reported

Country Code: 001

Phone: Not reported
EMail: Not reported
Fax Number: Not reported
Modified By: DMMOLOUG
Date Last Modified: 2013-11-05

Tank Info:

 Tank Number:
 0001

 Tank ID:
 251152

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

 Capacity Gallons:
 550

 Install Date:
 01/01/1950

 Date Tank Closed:
 10/17/2013

Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
NRLOMBAR
Last Modified:
Not reported
NRLOMBAR
04/14/2017

Equipment Records:

L00 - Piping Leak Detection - None

D00 - Pipe Type - No Piping H00 - Tank Leak Detection - None

100 - Overfill - None

E00 - Piping Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

J00 - Dispenser - None

G00 - Tank Secondary Containment - None

K00 - Spill Prevention - None

A00 - Tank Internal Protection - None

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SOUTH BRONX CHARTER SCHOOL (Continued)

 Tank Number:
 0002

 Tank ID:
 251153

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

Capacity Gallons: 550
Install Date: 01/01/1950
Date Tank Closed: 10/17/2013
Registered: True
Tank Location: Underground

Tank Location: Underground
Tank Type: Steel/carbon steel

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
NRLOMBAR
04/14/2017

Equipment Records:

L00 - Piping Leak Detection - None D00 - Pipe Type - No Piping H00 - Tank Leak Detection - None

100 - Overfill - None

E00 - Piping Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

J00 - Dispenser - None

G00 - Tank Secondary Containment - None

K00 - Spill Prevention - None

A00 - Tank Internal Protection - None

 Tank Number:
 0003

 Tank ID:
 251154

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

Capacity Gallons: 550

Install Date: 01/01/1950
Date Tank Closed: 11/06/2013
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Not reported
Modified By:
NRLOMBAR
Last Modified:
04/14/2017

Equipment Records:

D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None **EDR ID Number**

U004216872

Direction Distance Elevation

ation Site Database(s) EPA ID Number

SOUTH BRONX CHARTER SCHOOL (Continued)

U004216872

EDR ID Number

J00 - Dispenser - None

G00 - Tank Secondary Containment - None

K00 - Spill Prevention - None

A00 - Tank Internal Protection - None

 Tank Number:
 0004

 Tank ID:
 251155

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

Capacity Gallons: 550
Install Date: 01/01/1950
Date Tank Closed: 11/06/2013
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
NRLOMBAR
Last Modified:
Not reported
NRLOMBAR
04/14/2017

Equipment Records:

L00 - Piping Leak Detection - None D00 - Pipe Type - No Piping H00 - Tank Leak Detection - None

100 - Overfill - None

E00 - Piping Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None

J00 - Dispenser - None K00 - Spill Prevention - None

A00 - Tank Internal Protection - None

 Tank Number:
 001

 Tank ID:
 250650

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

Capacity Gallons: 1500
Install Date: 01/01/1950
Date Tank Closed: 11/01/2016
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Tightness Test Method: -

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
BKFALVEY
D4/14/2017

Equipment Records:

L00 - Piping Leak Detection - None

E00 - Piping Secondary Containment - None

Direction Distance

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

SOUTH BRONX CHARTER SCHOOL (Continued)

U004216872

H00 - Tank Leak Detection - None

100 - Overfill - None

F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D00 - Pipe Type - No Piping

G00 - Tank Secondary Containment - None

J00 - Dispenser - None K00 - Spill Prevention - None A00 - Tank Internal Protection - None

002 Tank Number: Tank ID: 250651

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

Capacity Gallons: 1500 01/01/1950 Install Date: Date Tank Closed: 11/01/2016 Registered: True

Tank Location: Underground Steel/carbon steel Tank Type:

Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **BKFALVEY** Last Modified: 04/14/2017

Equipment Records:

L00 - Piping Leak Detection - None D00 - Pipe Type - No Piping H00 - Tank Leak Detection - None

100 - Overfill - None

E00 - Piping Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

J00 - Dispenser - None

G00 - Tank Secondary Containment - None

K00 - Spill Prevention - None

A00 - Tank Internal Protection - None

NY MANIFEST \$117067300 K235 **CON EDISON** NW 111 BROCKNER BLVD N/A

< 1/8 0.110 mi.

579 ft. Site 1 of 19 in cluster K

BRONX, NY 10461

NY MANIFEST: Relative:

Higher Country: USA

EPA ID: NYP004600623 Actual: Facility Status: Not reported 26 ft.

111 BROCKNER BLVD Location Address 1:

Code: Location Address 2: SB2731 Total Tanks: Not reported BRONX Location City:

Direction Distance

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

CON EDISON (Continued) S117067300

Location State: NY 10461 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004600623 Mailing Name: **CON EDISON** Mailing Contact: CON EDISON Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2014 Trans1 State ID: NJD003812047 Trans2 State ID: Not reported 07/18/2014 Generator Ship Date: Trans1 Recv Date: 07/18/2014 Trans2 Recy Date: Not reported TSD Site Recv Date: 07/22/2014 Part A Recv Date: Not reported Not reported Part B Recv Date: Generator EPA ID: NYP004600623 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2:

Not reported 002422858GBF

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

Manifest Tracking Number:

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

MGMT Method Type Code: H110

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Not reported Waste Code: Quantity: 100 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Direction Distance

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

CON EDISON (Continued) S117067300

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

Specific Gravity: Waste Code: D008 Waste Code 1 2: Not reported Waste Code 1_3: Not reported Not reported Waste Code 1_4: Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

K236 111 BRUCKNER BLVD LLC NY Spills S118262104 NW 111 BRUCKNER BLVD

N/A

EDR ID Number

BRONX, NY < 1/8

0.110 mi.

Site 2 of 19 in cluster K 579 ft.

SPILLS: Relative:

Higher Spill Number/Closed Date: 1506954 / 2015-12-29

Facility ID: 1506954 Actual: Facility Type: ER 26 ft. DER Facility ID: 468873 514404

Site ID: DEC Region:

Spill Cause: **Equipment Failure**

Spill Class: D1 SWIS: 0301 Spill Date: 2015-10-01 Investigator: **RMPIPER** Referred To: Not reported Reported to Dept: 2015-10-01 CID: Not reported Water Affected: Not reported

Commercial/Industrial 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: 2015-10-01 2015-12-29 Spill Record Last Update: Spiller Name: JOHN CUDNEY

Spiller Company: 111 BRUCKNER BLVD LLC Spiller Address: 111 BRUCKNER BLVD

Spiller Company: 999

Contact Name: JOHN CUDNEY

DEC Memo: "10/1/2015 - Feng - Duty Desk. left Amec Foster Wheeler message for a

call back (516-622-2254) 10/1/2015 - Feng - Eric Weinstock

(Eric.Weinstock@AmecFW.com) called back. They are doing a Phase 2

investigation for property transaction. There is a tank

out-of-service in the basement. The tank is a 4,000-gallon #6 oil AST. A small portion, about 5% of the tank is sitting on soil. They planned to do the assessment, pump out the tank, and then remove the tank. Soil borings were done around the tank today. The investigation

Direction Distance

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

111 BRUCKNER BLVD LLC (Continued)

S118262104

show impacted soil. Bedrock is at 3 feet below the basement floor and 2 feet of product (#6 oil) on top of the bedrock. He believe the contamination has been delineated and he will talk to his technical personnel for remedial alternatives. He will put together the Phase 2 report and remedial action work plan to submit to the DEC. Owner: John Cudney 111 Bruckner Blvd LLC 111 Bruckner Blvd Bronx, NY 10454 203-962-5993 John.Cudney@gmail.com 10/2/2015 - Feng - Talked to the property owner John Cudney (203-962-5993). He explained that his father bought this property 40 years ago and the tank was there prior to that even. It is a retired tank. They never touched the tank. The building was changed to gas right after they bought it. The current use of the property is commercial, light manufacture including assemble and shipping. Right now he is trying to sell the property. The future use of the property is upon the buyer. They plan to remove the soil while removing the tank. They shall have the plan in 2 weeks. Advised him that a letter will be sent to him and the spill will be assigned to Ryan Piper. CSL letter to John Cudney and cc Eric Weinstock and Ryan Piper via email. Spill is assigned to Ryan Piper. 12/29/15- DEC Piper received and reviewed closure report. Based on work to date, this spill is closed. See Dec Docs for report if warranted. Closed. "

Remarks: "tank removal"

All Materials:

514404 Site ID: 1263599 Operable Unit ID: Operable Unit: 01 2267337 Material ID: Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: Not reported Units: Not reported Recovered: Not reported Oxygenate: Not reported

K237 111 BRUCKNER BLVD, LLC NY AST A100412871 111 BRUCKNER BLVD. NW N/A

< 1/8 **BRONX, NY 10454**

0.110 mi.

579 ft. Site 3 of 19 in cluster K

Relative: AST:

Higher STATE Region: DEC Region: Actual:

Site Status: Unregulated/Closed 26 ft.

Facility Id: 2-612495 Program Type: **PBS** UTM X: 590890.07461 UTM Y: 4517657.38014

Expiration Date: N/A Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:

Site Id: 517177 Affiliation Type: **Facility Owner**

Company Name: 111 BRUCKNER BOULEVARD LLC

Direction Distance

Elevation Site Database(s) EPA ID Number

111 BRUCKNER BLVD, LLC (Continued)

A100412871

EDR ID Number

Contact Type: MANAGER/MEMBER
Contact Name: JOHN CUDNEY
Address1: 111 BRUCKNER BLVD

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10454

 Country Code:
 001

Phone: (203) 962-5993
EMail: Not reported
Fax Number: Not reported
Modified By: CGFREEDM
Date Last Modified: 2015-11-19

Site Id: 517177
Affiliation Type: Mail Contact

Company Name: 111 BRUCKNER BOULEVARD LLC

Contact Type: Not reported
Contact Name: JOHN CUDNEY
Address1: 2 NORTHSIDE PIERS

 Address2:
 APT. 10E

 City:
 BROOKLYN

 State:
 NY

 Zip Code:
 11249

 Country Code:
 001

Phone: (203) 962-5993

EMail: JOHN.CUDNEY@GMAIL.COM

Fax Number: Not reported Modified By: CGFREEDM Date Last Modified: 2015-11-19

Site Id: 517177

Affiliation Type: Facility Operator

Company Name: 111 BRUCKNER BLVD, LLC

Contact Type: Not reported

Contact Name: 111 BRUCKNER BOULEVARD LLC

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

Zip Code: Not reported

Country Code: 001

Phone: (203) 962-5993
EMail: Not reported
Fax Number: Not reported
Modified By: CGFREEDM
Date Last Modified: 2015-11-19

Site Id: 517177

Affiliation Type: Emergency Contact

Company Name: 111 BRUCKNER BOULEVARD LLC

Contact Type: Not reported
Contact Name: JOHN CUDNEY
Address1: Not reported
Address2: Not reported
City: Not reported

State: NN

Direction Distance

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

111 BRUCKNER BLVD, LLC (Continued)

A100412871

Zip Code: Not reported

Country Code: 001

Phone: (203) 962-5993 EMail: Not reported Fax Number: Not reported **CGFREEDM** Modified By: Date Last Modified: 2015-11-19

Tank Info:

Tank Number: 001 Tank Id: 259661

Equipment Records:

Tank Type:

J00 - Dispenser - None

L00 - Piping Leak Detection - None D00 - Pipe Type - No Piping

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

100 - Overfill - None

G00 - Tank Secondary Containment - None F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping K00 - Spill Prevention - None

A00 - Tank Internal Protection - None

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil,

> allowing no visual inspection. Steel/Carbon Steel/Iron Closed - Removed

Tank Status: Pipe Model: Not reported Install Date: Not reported Capacity Gallons: 3500 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: 11/09/2015 Register: True **NTFREEMA** Modified By: Last Modified: 04/14/2017

Material Name: #6 fuel oil (on-site consumption)

CON EDISON K238 NNW 133 BROWN PL < 1/8 **BRONX, NY 10454** RCRA NonGen / NLR 1019905623 NYP004811754

0.112 mi.

594 ft. Site 4 of 19 in cluster K

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/23/2015 Facility name: CON EDISON Actual: 30 ft. Facility address: 133 BROWN PL **BRONX, NY 10454**

NYP004811754

EPA ID: Mailing address: IRVING PL 15TH FL NE

NEW YORK, NY 10003 THOMAS TEELING

Contact: Contact address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) 1019905623

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: 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: 07/23/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

 K239
 CON EDISON
 NJ MANIFEST
 \$120674347

 NNW
 133 BROWN PL
 N/A

NYP004811754

< 1/8 BRONX, NY 10454

0.112 mi.

30 ft.

594 ft. Site 5 of 19 in cluster K

Relative: NJ MANIFEST: Higher EPA Id: Actual: Mail Address:

Mail Address: IRVING PL 15TH FL NE
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported
Emergency Phone: Not reported

THOMAS TEELING Contact: Comments: Not reported SIC Code: Not reported NY005 County: Municipal: Not reported Not reported Previous EPA Id: Gen Flag: Not reported Trans Flag: Not reported Not reported TSDF Flag: Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 002661204GBF

EDR ID Number

Direction Distance

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

CON EDISON (Continued) S120674347

EPA ID: NYP004811754 Date Shipped: 7/23/2015 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJD003812047 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: Not reported 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: Not reported 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 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

CON EDISON NY MANIFEST K240

USA

NNW 133 BROWN PL < 1/8 **BRONX, NY 10454**

0.112 mi.

594 ft. Site 6 of 19 in cluster K

Relative: NY MANIFEST: Higher Country:

EPA ID: NYP004811754 Actual: 30 ft. Facility Status: Not reported 133 BROWN PL Location Address 1:

> Code: BP Location Address 2: SB 1253 Total Tanks: Not reported Location City: **BRONX**

Location State: NY S118258191

N/A

EDR ID Number

Direction Distance Elevation

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

CON EDISON (Continued) S118258191

Location Zip: 10454
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004811754
Mailing Name: CON EDISON
Mailing Contact: DENNIS HUACON
Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 07/23/2015 07/23/2015 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recy Date: 07/28/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004811754 Generator EPA ID: Not reported Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105

TSDF ID 2: Not reported
Manifest Tracking Number: 002661204GBF

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110

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.

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S118258191

Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

<u>Click this hyperlink</u> while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

K241 WEDTECH CORP RCRA NonGen / NLR 1000398023

NW 112 BRUCKNER BLVD FINDS < 1/8 BRONX, NY 10451 ECHO 0.115 mi. NY MANIFEST

609 ft. Site 7 of 19 in cluster K

Relative: RCRA NonGen / NLR:
Higher Date form received b

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

Actual: Facility name: WEDTECH CORP

26 ft. Facility address: 112 BRUCKNER BLVD

BRONX, NY 10451 EPA ID: NYD982273740

Mailing address: GERARD AVE
BRONX, NY 10451

Contact: Not reported Contact address: GERARD AVE

GERARD AVE BRONX, NY 10451

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: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: WEDTECH CORP
Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

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

Owner/operator name: WEDTECH CORP
Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: 212-555-1212 Owner/operator email: Not reported **EDR ID Number**

NYD982273740

Direction Distance Elevation

tion Site Database(s) EPA ID Number

WEDTECH CORP (Continued)

1000398023

EDR ID Number

Owner/operator fax:

Owner/operator extension:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Not reported

Not reported

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: Nο Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
Site name: WEDTECH CORP
Classification: Not a generator, verified

Date form received by agency: 08/20/1996
Site name: WEDTECH CORP
Classification: Not a generator, verified

. Waste code: NONE . Waste name: None

Date form received by agency: 10/01/1987
Site name: WEDTECH 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:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

EPA

FINDS:

Registry ID: 110001565137

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Direction Distance

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

WEDTECH CORP (Continued)

1000398023

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1000398023 Envid: Registry ID: 110001565137

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001565137

NY MANIFEST:

USA Country:

EPA ID: NYD982273740 Facility Status: Not reported

112 BRUCKER BLVD Location Address 1:

Code: ΒP

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

NY MANIFEST:

EPAID: NYD982273740

WED TECH CORPORATION Mailing Name: Mailing Contact: WED TECH CORPORATION

Mailing Address 1: 112 BRUCKER BLVD

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10451 Not reported Mailing Zip 4: Mailing Country: USA Mailing Phone: 2129938840

NY MANIFEST:

Document ID: NJA0387382

Manifest Status: С

Not reported seq: 1988 Year:

Trans1 State ID: NJDEPS706 Trans2 State ID: Not reported Generator Ship Date: 02/22/1988 Trans1 Recy Date: 02/22/1988

Trans2 Recv Date:

TSD Site Recv Date: 02/22/1988 02/26/1988 Part A Recv Date: Part B Recv Date: 03/01/1988 Generator EPA ID: NYD982273740 Trans1 EPA ID: NJD000692343 Trans2 EPA ID: Not reported

Direction Distance

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

WEDTECH CORP (Continued)

1000398023

TSDF ID 1: NJD065825341 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Not reported Discr Type Indicator: Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

Waste Code: Not reported Quantity: 00300 P - Pounds Units:

Number of Containers:

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

K242 112 BRUCKNER ASSOCIATES, LP **NY UST**

NW 112 BRUCKNER BLVD < 1/8 **BRONX, NY 10454**

0.115 mi.

609 ft. Site 8 of 19 in cluster K

UST: Relative:

Higher Id/Status: 2-017477 / Unregulated/Closed

Program Type: **PBS** Actual: Region: STATE 26 ft. DEC Region: N/A **Expiration Date:**

UTM X: 590860.29257 4517634.94610 UTM Y: Site Type: Unknown

Affiliation Records:

137 Site Id:

Affiliation Type: **Facility Owner**

Company Name: 112 BRUCKNER ASSOCIATES,LP

Contact Type: Not reported Contact Name: Not reported

Address1: 733 THIRD AVE #905

Address2: Not reported City: **NEW YORK** State: NY Zip Code: 10015

U003074648

N/A

NY AST

Direction Distance

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

112 BRUCKNER ASSOCIATES,LP (Continued)

U003074648

Country Code: 001

Phone: (212) 370-1333 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id: 137

Affiliation Type: Mail Contact

Company Name: 112 BRUCKNER ASSOCIATES

Contact Type: Not reported Contact Name: JAY B. PARETZKY

Address1: % VESTPRO MANAGEMENT CORPORATION

Address2: 216 EAST 45TH STREET

City: **NEW YORK** State: NY Zip Code: 10017 Country Code: 001

(212) 370-1333 Phone: EMail: Not reported Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04

Site Id: 137

Affiliation Type: **Facility Operator**

Company Name: 112 BRUCKNER ASSOCIATES,LP

Contact Type: Not reported JYRIS PARTZM Contact Name: Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported

Country Code: 001

Phone: (212) 402-8612 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id:

Affiliation Type: **Emergency Contact**

112 BRUCKNER ASSOCIATES,LP Company Name:

Contact Type: Not reported Contact Name: JYRIS PARTZM Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code:

Phone: (212) 402-8612 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Direction Distance Elevation

n Site Database(s) EPA ID Number

112 BRUCKNER ASSOCIATES,LP (Continued)

U003074648

EDR ID Number

Tank Info:

Tank Number: 001 Tank ID: 27029

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

Capacity Gallons: 2000
Install Date: 05/01/1984
Date Tank Closed: 11/01/1991
Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009

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:

Not reported
TRANSLAT
Ud/14/2017

Equipment Records:

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
I04 - Overfill - Product Level Gauge (A/G)
G00 - Tank Secondary Containment - None
H00 - Tank Leak Detection - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
J01 - Dispenser - Pressurized Dispenser

AST:

Region: STATE DEC Region: 2

Site Status: Unregulated/Closed

Facility Id: 2-600400
Program Type: PBS
UTM X: 590860.29257
UTM Y: 4517634.94610

Expiration Date: N/A
Site Type: Other

Affiliation Records:

Site Id: 22383

Affiliation Type: Facility Owner

Company Name: 112 BRUCKNER ASSOC. L.P.

Contact Type: Not reported Contact Name: Not reported

Address1: 112 BRUCKNER BLVD

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10454

 Country Code:
 001

Phone: (212) 402-4060

Direction Distance

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

112 BRUCKNER ASSOCIATES,LP (Continued)

U003074648

EDR ID Number

EMail: Not reported Not reported Fax Number: Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id: 22383 Affiliation Type: Mail Contact Company Name: **VESTPRO CORP** Contact Type: Not reported Contact Name: Not reported

112 BRUCKNER ASSOC Address1: Address2: 733 3RD AVE -RM 905

NEW YORK City: State: NY Zip Code: 10017 Country Code: 001

Phone: (212) 370-1333 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id: 22383

Affiliation Type: **Facility Operator**

Company Name: D/B/A -SPECTRUM MINI STORAGE

Contact Type: Not reported

Contact Name: SPECTRUM MINI STORAGE

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

Zip Code: Not reported

Country Code:

Phone: (212) 402-4060 Not reported EMail: Not reported Fax Number: Modified By: TRANSLAT Date Last Modified: 2004-03-04

22383 Site Id:

Affiliation Type: **Emergency Contact**

Company Name: 112 BRUCKNER ASSOC. L.P.

Contact Type: Not reported MR. J PERETZY Contact Name: Not reported Address1: Address2: Not reported City: Not reported State: NNZip Code: Not reported

Country Code: 001

Phone: (212) 402-4060 EMail: Not reported Not reported Fax Number: Modified By: **TRANSLAT** 2004-03-04 Date Last Modified:

Direction Distance Elevation

ation Site Database(s) EPA ID Number

112 BRUCKNER ASSOCIATES,LP (Continued)

U003074648

EDR ID Number

Tank Info:

Tank Number: 001
Tank Id: 42509
Material Code: 0009
Common Name of Substance: Gasoline

Equipment Records:

C01 - Pipe Location - Aboveground J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Location: Aboveground in subterranean vault with access for inspections.....

Tank in subterranean vault but accessible for inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 2000

Tightness Test Method: NN
Date Test: Not

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
10/01/1991
Register:
True
Modified By:
Last Modified:
04/14/2017
Material Name:
Not reported

 Tank Number:
 002

 Tank Id:
 27030

 Material Code:
 0001

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

Equipment Records:

Tank Location:

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

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

Aboveground - contact with soil.... Tank bottom rests on soil,

allowing no visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 11/01/1932
Capacity Gallons: 4000

Direction Distance

Elevation Site Database(s) EPA ID Number

112 BRUCKNER ASSOCIATES,LP (Continued)

U003074648

EDR ID Number

Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Not reported

Not reported

Od/01/1995

Register:

True

Modified By:

Last Modified:

Not reported

Not reported

Treported

Not reported

N

Material Name: #2 fuel oil (on-site consumption)

Affiliation Records:

Site Id: 137

Affiliation Type: Facility Owner

Company Name: 112 BRUCKNER ASSOCIATES,LP

Contact Type: Not reported Contact Name: Not reported

Address1: 733 THIRD AVE #905

 Address2:
 Not reported

 City:
 NEW YORK

 State:
 NY

 Zip Code:
 10015

 Country Code:
 001

Phone: (212) 370-1333
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 137

Affiliation Type: Mail Contact

Company Name: 112 BRUCKNER ASSOCIATES

Contact Type: Not reported
Contact Name: JAY B. PARETZKY

Address1: % VESTPRO MANAGEMENT CORPORATION

Address2: 216 EAST 45TH STREET

City: NEW YORK
State: NY
Zip Code: 10017
Country Code: 001

Phone: (212) 370-1333
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 137

Affiliation Type: Facility Operator

Company Name: 112 BRUCKNER ASSOCIATES,LP

Contact Type: Not reported
Contact Name: JYRIS PARTZM
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 001

Phone: (212) 402-8612 EMail: Not reported

Direction Distance

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

112 BRUCKNER ASSOCIATES,LP (Continued)

U003074648

Fax Number: Not reported **TRANSLAT** Modified By: Date Last Modified: 2004-03-04

Site Id: 137

Affiliation Type: **Emergency Contact**

Company Name: 112 BRUCKNER ASSOCIATES,LP

Contact Type: Not reported Contact Name: JYRIS PARTZM Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported Country Code:

Phone: (212) 402-8612 EMail: Not reported Not reported Fax Number: Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 42509 Tank Id: Material Code: 0009 Common Name of Substance: Gasoline

Equipment Records:

C01 - Pipe Location - Aboveground J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

Tank Location: Aboveground in subterranean vault with access for inspections.....

Tank in subterranean vault but accessible for inspection.

Steel/Carbon Steel/Iron Tank Type: Tank Status: Closed - Removed Pipe Model: Not reported Install Date: Not reported 2000 Capacity Gallons:

Tightness Test Method: NNDate Test: Not reported

Next Test Date: Not reported Date Tank Closed: 10/01/1991 Register: True Modified By: **TRANSLAT** Last Modified: 04/14/2017 Material Name: gasoline

Tank Number: 002

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

112 BRUCKNER ASSOCIATES,LP (Continued)

U003074648

Tank Id: 27030 Material Code: 0001

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

Equipment Records:

Tank Type: Tank Status: 104 - Overfill - Product Level Gauge (A/G)

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil,

allowing no visual inspection. Steel/Carbon Steel/Iron Closed - Removed

Pipe Model: Not reported Install Date: 11/01/1932 Capacity Gallons: 4000 Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O6/01/1995
Register:
True
Modified By:
TRANSLAT
Last Modified:
O4/14/2017

Material Name: #2 fuel oil (on-site consumption)

82

K243 LOT 82,TAXBLOCK 2277 NY E DESIGNATION S108076799
NW 112 BRUCKNER BOULEVARD N/A

< 1/8 0.115 mi.

609 ft. Site 9 of 19 in cluster K

BRONX, NY 10454

Relative: E DESIGNATION: Higher Tax Lot(s):

 Actual:
 Tax Block:
 2277

 26 ft.
 Borough Code:
 BX

 E-No:
 E-143

 Effective Date:
 3/9/2005

 Satisfaction Date:
 Not reported

Ceqr Number: 05DCP005X Ulurp Number: 050120 ZMX Zoning Map No: 6a,6b

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

 J244
 CON EDISON MANHOLE 12353
 RCRA NonGen / NLR
 1014918382

 NE
 ST ANNS AVE & 135TH ST
 NJ MANIFEST
 NYP004219968

< 1/8 BRONX, NY 10451

0.117 mi.

616 ft. Site 2 of 12 in cluster J
Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 12/12/2010

Actual: Facility name: CON EDISON MANHOLE 12353

18 ft. Facility address: ST ANNS AVE & 135TH ST

BRONX, NY 10451

EPA ID: NYP004219968
Mailing address: IRVING PL RM 828

NEW YORK, NY 10003

Contact: CHRISTOPHER BLAICH

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: 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: 11/12/2010

Site name: CON EDISON MANHOLE 12353

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NJ MANIFEST:

EPA Id: NYP004219968
Mail Address: IRVING PL RM 828
Mail City/State/Zip: NEW YORK, NY 10003

Facility Phone: Not reported Emergency Phone: Not reported

Contact: CHRISTOPHER BLAICH

Comments: Not reported SIC Code: Not reported County: NY005 Municipal: Not reported

EDR ID Number

NY MANIFEST

Direction Distance Elevation

on Site Database(s) EPA ID Number

CON EDISON MANHOLE 12353 (Continued)

1014918382

EDR ID Number

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
Not reported

Manifest:

Manifest Number: 006874926JJK EPA ID: NYP004219968 Date Shipped: 11/12/2010 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: 11/12/2010 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 Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 11/12/2010 TSDF EPA Facility Name: Not reported QTY Units: Not reported Not reported Transporter SEQ ID: Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Not reported Waste Type Code 3: 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 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:

Not reported
D008
H111
400 P

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CON EDISON MANHOLE 12353 (Continued)

1014918382

EDR ID Number

NY MANIFEST:

Country: USA

EPA ID: NYP004219968 Facility Status: Not reported

Location Address 1: E. ST ANN AVE S/E 135 ST

Code: BP

Location Address 2: MH 12553
Total Tanks: Not reported
Location City: BRONX
Location State: NY

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004219968

Mailing Name: CONSOLIDATED EDISON

Mailing Contact: TOM T

Mailing Address 1: 4 IRVINGPLACE RM 828

Mailing Address 2:Not reportedMailing City:NEW YORKMailing State:NYMailing Zip:10003Mailing Zip 4:Not reportedMailing Country:USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2010

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported 11/12/2010 Generator Ship Date: Trans1 Recv Date: 11/12/2010 Trans2 Recy Date: Not reported TSD Site Recv Date: 11/12/2010 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004219968 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported 006874926JJK Manifest Tracking Number:

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: Y
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H111
Waste Code: Not reported

Direction Distance

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

CON EDISON MANHOLE 12353 (Continued)

1014918382

Waste Code: Not reported 400.0 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: 1.0 Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

J245 **CON EDISON NY MANIFEST \$119074235** ΝE **SAINT ANNS AVE & E 135TH ST** N/A

< 1/8 **BRONX, NY 10454**

0.117 mi.

616 ft. Site 3 of 12 in cluster J

NY MANIFEST: Relative: Higher Country: USA

EPA ID: NYP004764247 Actual: Facility Status: Not reported 18 ft.

Location Address 1: ST ANNS AVE N/O E 135 ST

ΒP Code:

Location Address 2: SB 12358 Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004764247 Mailing Name: **CON EDISON** Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq:

Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued)

Year: 2015

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 04/07/2015 Trans1 Recv Date: 04/07/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 04/09/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004764247 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 013244451JJK

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported H110 MGMT Method Type Code: Waste Code: Not reported Not reported Waste Code:

Quantity: 40 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Not reported

Click this hyperlink while viewing on your computer to access

-1 additional NY MANIFEST: record(s) in the EDR Site Report.

EDR ID Number

S119074235

Direction Distance

Elevation Site Database(s) EPA ID Number

J246 CON EDISON NY MANIFEST S119074225 NE SAINT ANNS AVE & E 135TH ST N/A

< 1/8 BRONX, NY 10454

0.117 mi.

616 ft. Site 4 of 12 in cluster J

Relative: NY MANIFEST: Higher Country:

HigherCountry:USAActual:EPA ID:NYP004764114

Actual: EPA ID: NYP004764114

18 ft. Facility Status: Not reported

Location Address 1: ST ANNS AVE N/O E 135 ST

Code: BP
Location Address 2: SB 12358
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10454
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004764114
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 04/07/2015 Trans1 Recv Date: 04/07/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 04/09/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004764114 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 011692695JJK

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported

Direction Distance

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

CON EDISON (Continued) S119074225

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

Quantity: 25 P - Pounds Units:

Number of Containers:

TT - Cargo tank, tank trucks Container Type:

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

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

J247 **CON EDISON** NJ MANIFEST \$120670158 **SAINT ANNS AVE & E 135TH ST** ΝE N/A

NEW YORK, NY 10003

Not reported

Not reported

< 1/8 **BRONX, NY 10454**

0.117 mi.

18 ft.

616 ft. Site 5 of 12 in cluster J

Relative: NJ MANIFEST: Higher EPA Id: NYP004764247 IRVING PL 15TH FL NE Mail Address: Actual:

Mail City/State/Zip:

Facility Phone: Not reported Emergency Phone: Not reported Contact: THOMAS TEELING Comments: Not reported SIC Code: Not reported County: NY005 Municipal: Not reported Not reported Previous EPA Id: Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported

Manifest:

Name Change:

Date Change:

Manifest Number: 013244451JJK NYP004764247 EPA ID: Date Shipped: 4/7/2015 TSDF EPA ID: NJD002200046 Transporter EPA ID: NYD006982359 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported

Direction Distance

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

CON EDISON (Continued) S120670158

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 Not reported Date Trans1 Transported Waste: Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Not reported Date Trans5 Transported Waste: 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: Not reported 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

NEW YORK, NY 10003 Was Load Rejected:

Reason Load Was Rejected: Not reported

J248 **CON EDISON RCRA NonGen / NLR** 1019901625 NYP004764114

SAINT ANNS AVE & E 135TH ST ΝE

< 1/8 **BRONX, NY 10454**

0.117 mi.

616 ft. Site 6 of 12 in cluster J Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 04/07/2015 Facility name: CON EDISON Actual:

18 ft. Facility address: SAINT ANNS AVE & E 135TH ST

SB12358

BRONX, NY 10454 EPA ID: NYP004764114 IRVING PL 15TH FL NE Mailing address:

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

Direction Distance

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

CON EDISON (Continued) 1019901625

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: 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: 04/07/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

NY Spills S104952959 J249 MANHOLE #211 N/A

ΝE E 135TH ST & ST.ANNS AVE

< 1/8 **BRONX, NY**

0.117 mi.

616 ft. Site 7 of 12 in cluster J

Relative: SPILLS:

Higher Spill Number/Closed Date: 0012475 / 2001-08-16

Facility ID: 0012475 Actual: 18 ft. Facility Type: ER DER Facility ID: 218531 Site ID: 268277 DEC Region:

Spill Cause: Unknown Spill Class: C4 0301 SWIS: Spill Date: 2001-02-21 **KMFOLEY** Investigator: Referred To: Not reported Reported to Dept: 2001-02-21

CID: 257 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: 2001-02-21

Direction Distance

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

MANHOLE #211 (Continued) S104952959

Spill Record Last Update: 2001-08-16 Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported

Spiller Company: 001

Contact Name: **BILL MURPHY**

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

FOLEY "

Remarks: "clean up pending test results - man hole contains oil filled cable

joints man hole ha sump and oil is in sump - drawnig shows sump is

connected to sewer ref #135634 "

All Materials:

268277 Site ID: Operable Unit ID: 834001 Operable Unit: 01 Material ID: 542740 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum 1.00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

J250 **CON EDISON** RCRA NonGen / NLR 1019901638

SAINT ANNS AVE & E 135TH ST NYP004764247 ΝE **FINDS ECHO**

BRONX, NY 10454 < 1/8

0.117 mi.

616 ft. Site 8 of 12 in cluster J RCRA NonGen / NLR: Relative:

EPA ID:

Higher Date form received by agency: 04/07/2015 Facility name: CON EDISON Actual:

Facility address: SAINT ANNS AVE & E 135TH ST 18 ft.

SB12360

BRONX, NY 10454 NYP004764247

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

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

Direction Distance

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

CON EDISON (Continued) 1019901638

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: 04/07/2015 Site name: CON EDISON

Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110069651567

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1019901638 Envid: Registry ID: 110069651567

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069651567

J251 **CON EDISON NJ MANIFEST** S120670146 N/A

ΝE **SAINT ANNS AVE & E 135TH ST**

< 1/8 **BRONX, NY 10454**

0.117 mi.

616 ft. Site 9 of 12 in cluster J

NJ MANIFEST: Relative:

Higher EPA Id: NYP004764114 Mail Address: IRVING PL 15TH FL NE Actual: Mail City/State/Zip: NEW YORK, NY 10003 18 ft.

Facility Phone: Not reported **Emergency Phone:** Not reported THOMAS TEELING Contact: Comments: Not reported SIC Code: Not reported County: NY005

Municipal: Not reported Previous EPA Id: Not reported

Distance Elevation

Site Database(s) EPA ID Number

CON EDISON (Continued)

S120670146

EDR ID Number

Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Not reported Nate Change: Not reported Not reported

Manifest:

Manifest Number: 011692695JJK EPA ID: NYP004764114 Date Shipped: 4/7/2015 NJD002200046 TSDF EPA ID: 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 Not reported Transporter 6 EPA ID: Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Not reported Date Trans1 Transported Waste: Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: 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: Not reported Not reported TSDF EPA Facility Name: 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 Not reported Waste Type Code 5: 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

Direction Distance

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

J252 **ROADWAY** NY Spills S117267641 N/A

EAST 135 ST AND ST ANNS AVE NE < 1/8 **BRONX, NY**

0.117 mi.

616 ft. Site 10 of 12 in cluster J

Relative: SPILLS:

Higher Spill Number/Closed Date: 1402820 / 2014-06-19

Facility ID: 1402820 Actual: Facility Type: ER 18 ft. DER Facility ID: 451016 496157

Site ID: DEC Region: 2

Spill Cause: Traffic Accident Spill Class: Not reported SWIS: 0301 Spill Date: 2014-06-16 Investigator: **SXMAHAT** Referred To: Not reported Reported to Dept: 2014-06-16 CID: Not reported 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:

2014-06-16 Date Entered In Computer: Spill Record Last Update: 2015-10-28 Spiller Name: Not reported Spiller Company: N/A

Spiller Address: Not reported Spiller Company: 999 Contact Name: **SZPINDOR**

DEC Memo: "6/16/14: Mahat T/C: DEC Mahat contacted FDNY for more information

regarding the nature of the spill. Clean up was performed and two abandoned drum were left on the site. Spill occurred on Danella Construction Corp site. Charlie Agro *** Superintendent *** 400

Tiffany Street Bronx, New York 10474 718-991-6966 718-991-3017 (fax)

914-403-2861 (cell) cagro@danella.com www.danella.com The construction company has retained a contractor to remove the tank and the tide up the street. A voice message was left to the super for a call back with more information regarding the spill. Mr. Argo has retained Clean Venture for clean up and will provide the Department required paper work (Manifest and narrative clean up process) 6/18/14: Mahat Mr. Argo has submitted manifest and clean up report for the spill. It is uploaded on D2 for reference. As per Mr. Argo there is no contamination left behind. No further investigation is required by the Department. Spill is close in the database. '

Remarks: "spill to roadway/clean up underway"

All Materials:

496157 Site ID: Operable Unit ID: 1245652 Operable Unit: 01 Material ID: 2246674 Material Code: 0010

Direction Distance

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

ROADWAY (Continued) S117267641

Material Name: hydraulic oil Not reported Case No.: Petroleum Material FA: 30.00 Quantity: Units: G

Recovered: Not reported Oxygenate: Not reported

J253 **MANHOLE 211** NY Spills S105056765 N/A

EAST 135TH ST/ST ANNS AVE ΝE

< 1/8 **BRONX, NY**

0.117 mi.

617 ft. Site 11 of 12 in cluster J

Relative: SPILLS:

Higher Spill Number/Closed Date: 0100812 / 2001-08-22

Facility ID: 0100812 Actual: Facility Type: 18 ft. ER **DER Facility ID:** 146678 Site ID: 174394

DEC Region: Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 2001-04-20 Investigator: **JHOCONNE** Referred To: Not reported Reported to Dept: 2001-04-21

CID: 398

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

2001-04-21 Date Entered In Computer: Spill Record Last Update: 2001-09-10 Spiller Name: Not reported Spiller Company: **UNKNOWN** Spiller Address: Not reported Spiller Company: 999

Contact Name: SEAN MCKEEVER

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

O'CONNELL CON ED E2MIS REPORT 4-20-01 Approx. 3qts. of unknown oil in MH211. Sample ha sbeen taken for ID and PCB. Conduit plate 4-D shows sewer connection. total PCB 16ppm 4-21-01 9:26 Cleanup will not be

completed in 24hrs. The parking restrictions will not allow us to clean this MH today. 12:54 Clenaup is complete. Mh was double washed

with Bio Gen 760 ans 50 gals. of water, 1qt of oil was taken out of the structure via a <50 tanker. Env. tag was removed and the cleanup is complete. MH 211 was remediated within 24hrs. of the spill

discovery. "

"3 QUARTS ON 10 GAL OF WATER. CON ED 136571. RESULTS - 16 PPM." Remarks:

Direction Distance

Elevation Site Database(s) EPA ID Number

MANHOLE 211 (Continued) S105056765

All Materials:

 Site ID:
 174394

 Operable Unit ID:
 839668

 Operable Unit:
 01

 Material ID:
 536523

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: .00

Oxygenate: Not reported

J254 MH 213 NY Spills S103829488

NE EAST 135 ST/ST ANN AVE < 1/8 BRONX (County), NY

0.117 mi.

618 ft. Site 12 of 12 in cluster J

Relative: SPILLS:

Higher Spill Number/Closed Date: 9815392 / 1999-05-11

 Actual:
 Facility ID:
 9815392

 18 ft.
 Facility Type:
 ER

 DER Facility ID:
 135226

 Site ID:
 160098

DEC Region: 2 Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 1999-03-27 CAENGELH Investigator: Referred To: Not reported Reported to Dept: 1999-03-27 CID: 270

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: 1999-03-27
Spill Record Last Update: 2000-06-19
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller Company: 999
Contact Name: CALLER

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

ENGELHARDT CON ED E2MIS NOTES Oil and water mix found in MH 213 approx. 1gal.oil on approx. 1000gals water. Conduit palete indicates a sewer connection. Sample to be taken and pending tag. Aroclor 1254

34 ppm 3-29-99 Cleanup completed and tag pulled."

EDR ID Number

N/A

Direction Distance

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

MH 213 (Continued) S103829488

Remarks: "1 GAL 1000 GAL WATER SEWER CONNECTION CLOGGED CLEAN UP PENDIND TEST

RESULTS CON ED 123902"

All Materials:

Site ID: 160098 Operable Unit ID: 1073409 Operable Unit: 01 Material ID: 308500 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Petroleum Material FA: Quantity: 1.00 Units: G Recovered: .00

Not reported Oxygenate:

1255 **CON EDISON MANHOLE: 1402** RCRA NonGen / NLR 1017778594

North E 135TH ST & BROOK AVE **BRONX, NY 10462** < 1/8

0.122 mi.

Site 7 of 13 in cluster I 645 ft. Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/16/2014

Facility name: **CON EDISON MANHOLE: 1402** Actual:

Facility address: E 135TH ST & BROOK AVE 18 ft.

BRONX, NY 10462 NYP004565321 EPA ID:

IRVING PL, 15TH FL NE Mailing address:

NEW YORK, NY 10003 THOMAS TEELING

Contact: Contact address: Not reported

Not reported

Not reported Contact country: 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: 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

NYP004565321

Direction Distance

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

CON EDISON MANHOLE: 1402 (Continued)

1017778594

Historical Generators:

Date form received by agency: 06/16/2014 Site name: CON EDISON

Classification: Large Quantity Generator

Date form received by agency: 06/16/2014 Site name: CON EDISON

Classification: Not a generator, verified

Violation Status: No violations found

1256 MANHOLE #210 **NY Spills** S103574327 North 135TH ST & BROOK AVE

N/A

< 1/8 **BRONX, NY**

0.122 mi.

645 ft. Site 8 of 13 in cluster I

Relative: SPILLS:

Higher Spill Number/Closed Date: 9810286 / 2002-10-31

Facility ID: 9810286 Actual: Facility Type: ER 18 ft. DER Facility ID: 170264 Site ID: 204955

DEC Region: 2 Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 1998-11-14 **CAENGELH** Investigator: Referred To: Not reported Reported to Dept: 1998-11-14

CID: 384 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: 1998-11-14 Spill Record Last Update: 2002-10-31 Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported Spiller Company: 999 Contact Name: Not reported

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

ENGELHARDT "

"CON EDISON #121252 WILL BE TREATED AS 50-499 PPM PCB. CLEAN UP WILL Remarks:

BE DONE TODAY."

All Materials:

Site ID: 204955 Operable Unit ID: 1067553 Operable Unit: 01 Material ID: 314149 Material Code: 0066A

Direction Distance

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

MANHOLE #210 (Continued) S103574327

Material Name: unknown petroleum Not reported Case No.: Material FA: Petroleum Quantity: 1.00 Units: G Recovered: .00

Not reported Oxygenate:

1257 **CON EDISON** RCRA NonGen / NLR 1014398690 NYP004210464

North E 135TH ST & BROOK AVE

< 1/8 **BRONX, NY 10454**

0.122 mi.

645 ft. Site 9 of 13 in cluster I Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/03/2010

Facility name: CON EDISON Actual:

Facility address: E 135TH ST & BROOK AVE 18 ft.

BRONX, NY 10454

EPA ID: NYP004210464 Mailing address: 4 IRVING PL, RM 828

NEW YORK, NY 10003

DENNIS MICHAELIDES Contact:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

 I258
 CON EDISON TRANSFORMER MANHOLE: 697
 RCRA NonGen / NLR
 1017771502

 North
 E 135TH ST & BROOK AVE
 NYP004484424

North E 135TH ST & BROOK AVE < 1/8 BRONX, NY 10451

< 1/8 0.122 mi.

645 ft. Site 10 of 13 in cluster I
Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 04/30/2014

Actual: Facility name: CON EDISON TRANSFORMER MANHOLE: 697

18 ft. Facility address: E 135TH ST & BROOK AVE

BRONX, NY 10451 EPA ID: NYP004484424

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

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: 03/31/2014 Site name: CON EDISON

Classification: Large Quantity Generator

Date form received by agency: 03/31/2014
Site name: CON EDISON

Classification: Not a generator, verified

Violation Status: No violations found

Direction Distance

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

1259 **CON EDISION NY MANIFEST** S117736248 N/A

E 135TH ST & BROOK AVE North < 1/8 **BRONX, NY 10451**

0.122 mi.

645 ft. Site 11 of 13 in cluster I

NY MANIFEST: Relative: Higher

USA Country: EPA ID: Actual:

NYP004484424 Facility Status: Not reported 18 ft.

Location Address 1: EAST 135 & STRBROOK AVE

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10451 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004484424 Mailing Name: CON EDISION Mailing Contact: **CON EDISION** Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NY

Mailing Zip: 10003 Not reported Mailing Zip 4: Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 03/31/2014 Trans1 Recv Date: 03/31/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 04/02/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004484424 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 012771108JJK

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

Manifest Ref Number: Not reported

Direction Distance

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

CON EDISION (Continued) S117736248

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 3000 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

1260 **CON EDISON** NY MANIFEST \$117313996 E 135 ST & BROOK AVE North N/A

BRONX, NY 10454 < 1/8

0.122 mi.

645 ft. Site 12 of 13 in cluster I

Relative: NY MANIFEST: Higher Country:

EPA ID: NYP004610143 Actual: 18 ft. Facility Status: Not reported

Location Address 1: E 135 ST & BROOK AVE

USA

Code: BP Location Address 2: SB 6269 Total Tanks: Not reported Location City: **BRONX** Location State: NY 10454 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

NYP004610143 EPAID: Mailing Name: CON EDISON Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NYMailing Zip: 10003 Not reported Mailing Zip 4: Mailing Country: USA Mailing Phone: Not reported

Direction Distance Elevation

ration Site Database(s) EPA ID Number

CON EDISON (Continued) S117313996

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Not reported Trans2 State ID: Generator Ship Date: 07/28/2014 Trans1 Recv Date: 07/28/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/29/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004610143 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002562302GBF

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: 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:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Click this hyperlink while viewing on your computer to access

⁻¹ additional NY MANIFEST: record(s) in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

 I261
 CON EDISON
 NY MANIFEST
 \$117064070

 North
 E 135TH ST & BROOK AVE
 N/A

North E 135TH ST & BROOK AVE < 1/8 BRONX, NY 10462

0.122 mi.

645 ft. Site 13 of 13 in cluster I

Relative: NY MANIFEST: Higher Country:

Actual: EPA ID: NYP004565321

18 ft. Facility Status: Not reported

Location Address 1: E 15 STRS BROOK AV

USA

Code: BP
Location Address 2: SB1402
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10461
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004565321

Mailing Name: CON EDISON

Mailing Contact: CON EDISON

Mailing Address 1: 4 IRVING PL

Mailing Address 2: 15TH FL

Mailing City: NEW YORK

Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 06/16/2014 Trans1 Recv Date: 06/16/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 06/17/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004565321 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002502290GBF

Import Indicator:

Export Indicator:

N

Export Indicator:

Discr Quantity Indicator:

N

Discr Type Indicator:

N

Discr Residue Indicator:

N

Discr Partial Reject Indicator:

N

Discr Full Reject Indicator:

N

Manifest Ref Number: Not reported

Direction Distance

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

CON EDISON (Continued) S117064070

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 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: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

L262 NY Spills \$103574418 **MANHOLE 210** EAST 135 ST / BROOK AVE North N/A

BRONX, NY < 1/8

0.123 mi.

650 ft. Site 1 of 6 in cluster L

Relative: SPILLS:

Higher Spill Number/Closed Date: 9810396 / 2002-10-31

Facility ID: 9810396 Actual: 18 ft. Facility Type: ER DER Facility ID: 255104 316418 Site ID:

> DEC Region: Spill Cause: **Equipment Failure**

Spill Class: C4 SWIS: 0301 Spill Date: 1998-11-17 Investigator: **CAENGELH** Referred To: Not reported Reported to Dept: 1998-11-17 CID: 233

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

1998-11-17 Date Entered In Computer: Spill Record Last Update: 2002-10-31

Direction Distance

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

MANHOLE 210 (Continued) S103574418

ERNIE ROWLAND Spiller Name:

Spiller Company: CON ED Spiller Address: Not reported

Spiller Company: 001

Contact Name: Not reported

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

ENGELHARDT'

"CUTTING CABLE OIL STARTED LEAKING PADS ON FLOOR IN MANHOLE LEAK Remarks:

CONTAINED NOW DRAINING REMAINDER OF OIL FROM LINE AND THEN WILL CLEAN

EDR ID Number

SPILL CON ED #121315 "

All Materials:

Site ID: 316418 Operable Unit ID: 1071299 Operable Unit: 01 Material ID: 314267 Material Code: 0541A dielectric fluid Material Name: Case No.: Not reported Material FA: Petroleum 1.00 Quantity: Units: G Recovered: .00 Oxygenate: Not reported

L263 **MANHOLE** NY Spills S105057174 N/A

E135TH ST/BROOK AV North

BRONX, NY < 1/8

0.123 mi.

650 ft. Site 2 of 6 in cluster L

Relative: SPILLS:

Higher Spill Number/Closed Date: 0101408 / 2001-06-19

Facility ID: 0101408 Actual: Facility Type: ER 18 ft. **DER Facility ID:** 80135

87465 Site ID: DEC Region: 2 Spill Cause:

Human Error Spill Class: C4 SWIS: 0301 Spill Date: 2001-05-06 Investigator: **JHOCONNE** Referred To: Not reported Reported to Dept: 2001-05-06 CID: 323

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:

2001-05-06 Date Entered In Computer: Spill Record Last Update: 2001-06-20

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

MANHOLE (Continued) S105057174

Spiller Name: SAME
Spiller Company: CON ED
Spiller Address: 4 IRVING PL

Spiller Company: 001

Contact Name: ANTHONY NATALE

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

O'CONNELL '

Remarks: "WHILE PULLING CABLE OUT, CABLE WAS CUT AND THE END WAS DROPPED. NO

SEWER OR WATER WAY. CLEAN UP IN PROGRESS. CON ED#136884"

All Materials:

Site ID: 87465 Operable Unit ID: 838291 Operable Unit: 01 Material ID: 537109 Material Code: 0020B Material Name: cable oil Case No.: Not reported Material FA: Petroleum Quantity: 2.00 Units: G .00 Recovered:

Oxygenate: Not reported

 M264
 ALBEE SPECIALTIES, INC.
 NY AST
 \$107783828

 ESE
 621 EAST 132ND STREET
 N/A

ESE 621 EAST 132ND STREET 1/8-1/4 BRONX, NY 10454

0.127 mi.

670 ft. Site 1 of 5 in cluster M

Relative: AST: Higher Region:

Actual: DEC Region: 2
23 ft. Site Status: Unregulated/Closed

Facility Id: 2-604882 Program Type: PBS

UTM X: 591265.86618 UTM Y: 4517351.39768

Expiration Date: N/A

Site Type: Manufacturing (Other than Chemical)/Processing

STATE

Affiliation Records:

Site Id: 26751
Affiliation Type: Facility Owner

Company Name: SEE BELL LTD PARTNERSHIP % SAVERIO BELLO

Contact Type: Not reported Contact Name: Not reported

Address1: 621 EAST 132ND STREET

Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001

Phone: (201) 461-1498
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Direction Distance

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

ALBEE SPECIALTIES, INC. (Continued)

S107783828

EDR ID Number

Site Id: 26751 Affiliation Type: Mail Contact

Company Name: % PHIL MENNA, ESQ

Contact Type: Not reported SAVERIO BELLO Contact Name:

LAW OFFICE OF JON MOLLOY Address1: Address2: 303 OLD TARRYTOWN ROAD

WHITE PLAINS City:

State: NY Zip Code: 10603 Country Code: 001

(914) 948-8490 Phone: Not reported EMail: Fax Number: Not reported **TRANSLAT** Modified By: 2004-03-04 Date Last Modified:

Site Id: 26751

Facility Operator Affiliation Type:

ALBEE SPECIALTIES, INC. Company Name:

Contact Type: Not reported

SALBELLO (OR ELLIOT) Contact Name:

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

Country Code:

(718) 292-9121 Phone: Not reported EMail: Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

26751 Site Id:

Affiliation Type: **Emergency Contact**

Company Name: SEE BELL LTD PARTNERSHIP % SAVERIO BELLO

Contact Type: Not reported

Contact Name: SAVERIO BELLO % PHIL MENNA, ESQ

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

Zip Code: Not reported

Country Code: 001

Phone: (914) 948-8490 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Tank Info:

Tank Number: Tank Id: 59056 Material Code: 0001

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

Direction Distance

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

ALBEE SPECIALTIES, INC. (Continued)

S107783828

NY MANIFEST

S118088239

N/A

Equipment Records:

C01 - Pipe Location - Aboveground 104 - Overfill - Product Level Gauge (A/G)

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - In Place Pipe Model: Not reported Install Date: Not reported Capacity Gallons: 2000 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported 11/13/2000 Date Tank Closed: Register: True Modified By: **TRANSLAT** Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

USA

M265 **CON EDISON** SE 620 E 132ND ST **BRONX, NY 10454** 1/8-1/4

0.128 mi.

675 ft. Site 2 of 5 in cluster M

Relative: NY MANIFEST: Higher Country:

EPA ID: NYP004757878 Actual: Facility Status: Not reported 21 ft. Location Address 1: 620 E 132 ST

Code: BP M 5968 Location Address 2: Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004757878 Mailing Name: **CON EDISON** Mailing Contact: **DENNIS HUACON** Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NYMailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

Direction Distance Elevation

on Site Database(s) EPA ID Number

CON EDISON (Continued) S118088239

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NJD003812047 Not reported Trans2 State ID: Generator Ship Date: 03/25/2015 Trans1 Recv Date: 03/25/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/31/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004757878 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002611561GBF

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Quantity: 800 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
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access

⁻¹ additional NY MANIFEST: record(s) in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

M266 CON EDISON RCRA NonGen / NLR 1018280878
SE 620 E 132ND ST FINDS NYP00475787

620 E 132ND ST FINDS NYP004757878 1/4 BRONX, NY 10454 ECHO

1/8-1/4 BRONX, NY 10454 0.128 mi.

675 ft. Site 3 of 5 in cluster M

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 03/25

Contact:

Higher Date form received by agency: 03/25/2015

Actual: Facility name: CON EDISON

21 ft. Facility address: 620 E 132ND ST

BRONX, NY 10454 NYP004757878

EPA ID: NYP004757878
Mailing address: IRVING PL, 15TH FL NE

NEW YORK, NY 10003

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

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: 03/25/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110067682813

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.

Direction Distance

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

CON EDISON (Continued) 1018280878

> Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1018280878 Envid: Registry ID: 110067682813

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067682813

M267 **MILLER BLAKER INC** RCRA-SQG 1004761802 NYR000090555 SE 620 E 132ND ST **US AIRS**

1/8-1/4 **BRONX, NY 10454** 0.128 mi.

Site 4 of 5 in cluster M 675 ft.

Relative: RCRA-SQG:

Higher Date form received by agency: 04/25/2016

Facility name: MILLER BLAKER INC Actual: Facility address: 620 E 132ND ST 21 ft.

BRONX, NY 10454 EPA ID: NYR000090555 Mailing address: **E 132ND ST BRONX, NY 10454**

Contact: RABINDRA RAMCHARAN

Contact address: **E 132ND ST**

BRONX, NY 10454

Contact country: US

Contact telephone: 718-665-0500

Telephone ext.: 212

Contact email: RRAMCHARAN@MILLERBLAKER.COM

EPA Region: 02 Land type: Private

Small Small Quantity Generator Classification:

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: HIRD BLAKER INC Owner/operator address: 620 E 132ND ST

BRONX, NY 10454

Owner/operator country: US

Owner/operator telephone: 718-665-3434 Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Owner Owner/Op start date: 01/01/2001 Owner/Op end date: Not reported

Owner/operator name: HIRD BLAKER INC Owner/operator address: 620 E 132ND ST

BRONX, NY 10454

Owner/operator country: US **EDR ID Number**

NY MANIFEST

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

MILLER BLAKER INC (Continued)

1004761802

EDR ID Number

Owner/operator telephone: 718-665-3434 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/01/2001 Owner/Op end date: Not reported

Owner/operator name: MILLER BLAKER INC

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Operator 10/01/1984 Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: MILLER BLAKER INC

Owner/operator address:

E 132ND ST BRONX, NY 10454

Owner/operator country: US

Owner/operator telephone: 718-665-0500 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Owner Owner/Op start date: 10/01/1984 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 HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET,

Map ID MAP FINDINGS Direction

Distance

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

MILLER BLAKER INC (Continued)

1004761802

EDR ID Number

WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018 **BENZENE** Waste name:

Waste code: F003

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste name:

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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.

Historical Generators:

Date form received by agency: 01/01/2007 Site name: HIRD BLAKER INC Classification: Small Quantity Generator

Date form received by agency: 01/01/2006 Site name: HIRD BLAKER INC

Conditionally Exempt Small Quantity Generator Classification:

Date form received by agency: 10/18/2000 Site name: HIRD BLAKER INC Classification: Small Quantity Generator

Waste code:

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name:

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018 Waste name: **BENZENE**

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 10/31/2007 Date achieved compliance: 10/31/2007 Violation lead agency: **EPA**

Enforcement action: VERBAL INFORMAL

Enforcement action date: 10/31/2007 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: EPA

Proposed penalty amount: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MILLER BLAKER INC (Continued)

1004761802

EDR ID Number

Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 10/31/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 10/31/2007 Evaluation lead agency: EPA

US AIRS MINOR:

Envid: 1004761802

Region Code: 02

Programmatic ID: AIR NY000002600700155

Facility Registry ID: 110004565051
D and B Number: Not reported
Primary SIC Code: 2499
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 NY0000002600700155

Facility Registry ID: 110004565051

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: 2012-04-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

US AIRS MINOR:

Envid: 1004761802

Region Code: 02

Programmatic ID: AIR NY0000002600700155

Facility Registry ID: 110004565051
D and B Number: Not reported
Primary SIC Code: 2499
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 NY0000002600700155

Facility Registry ID: 110004565051

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: 2012-04-04 00:00:00

Direction Distance

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

MILLER BLAKER INC (Continued)

1004761802

Activity Status Date: Not reported

Compliance Monitoring Activity Group: Activity Type: Inspection/Evaluation Activity Status: Not reported

NY MANIFEST:

USA Country:

EPA ID: NYR000090555 Facility Status: Not reported

620 EAST 132ND STREET Location Address 1:

ΒP

Code:

Location Address 2: Not reported Total Tanks: Not reported Location City: **BRONX** Location State: NY 10454 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000090555 Mailing Name: HIRD BLAKER

Mailing Contact: DAVID PRENDERGAST Mailing Address 1: 620 E 132ND ST Mailing Address 2: Not reported

Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10499 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 7186653434

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2018 Trans1 State ID: NJD080631369

Trans2 State ID: Not reported Generator Ship Date: 06/13/2018 Trans1 Recv Date: 06/13/2018 Trans2 Recv Date: Not reported TSD Site Recv Date: 06/13/2018 Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000090555 Generator EPA ID: Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: NJD980536593 TSDF ID 1: TSDF ID 2: Not reported Manifest Tracking Number: 001363633VES

Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν

Direction Distance

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

MILLER BLAKER INC (Continued)

1004761802

Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code:

Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 1600 P - Pounds Units:

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: Waste Code: F003 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: D001

Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access 6 additional NY MANIFEST: record(s) in the EDR Site Report.

M268 **MILLER BLAKER INC** NJ MANIFEST S120669593 SE 620 E 132ND ST N/A

NYR000090555

1/8-1/4 **BRONX, NY 10454**

0.128 mi.

21 ft.

675 ft. Site 5 of 5 in cluster M

NJ MANIFEST: Relative: Higher EPA Id: Mail Address: Actual:

E 132ND ST Mail City/State/Zip: **BRONX, NY 10454** Facility Phone: Not reported Emergency Phone: Not reported

Contact: RABINDRA RAMCHARAN

Comments: Not reported SIC Code: Not reported NY005 County: Municipal: Not reported Previous EPA Id: Not reported Not reported Gen Flag: Trans Flag: Not reported TSDF Flag: Not reported Not reported Name Change: Date Change: Not reported

Manifest:

Manifest Number: 001220933VES EPA ID: NYR000090555 Date Shipped: 1/30/2017 TSDF EPA ID: NJD980536593 Transporter EPA ID: NJD080631369

Direction Distance Elevation

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

MILLER BLAKER INC (Continued)

S120669593

EDR ID Number

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 Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported 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 Not reported Date TSDF Received Waste:

Generator EPA Facility Name: MILLER BLAKER INC

VEOLIA ES TECHNICAL SOLUTIONS CORP Transporter-1 EPA Facility Name: TSDF EPA Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

QTY Units: Pounds Transporter SEQ ID: Not reported Transporter-1 Date: 1/30/2017

Waste SEQ ID:

Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Not reported Waste Type Code 5: Waste Type Code 6: Not reported Date Accepted: 1/30/2017 Manifest Discrepancy Type: Not reported Not reported Data Entry Number: Was Load Rejected: **BRONX, NY 10454** Reason Load Was Rejected: Not reported

EPA Id: NYP004757878

Mail Address: IRVING PL, 15TH FL NE Mail City/State/Zip: NEW YORK, NY 10003

Facility Phone: Not reported Emergency Phone: Not reported THOMAS TEELING Contact:

Comments: Not reported SIC Code: Not reported County: NY005 Not reported Municipal: Previous EPA Id: Not reported Gen Flag: Not reported Not reported Trans Flag: TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Direction Distance

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

MILLER BLAKER INC (Continued)

S120669593

Manifest:

002611561GBF Manifest Number: EPA ID: NYP004757878 Date Shipped: 3/25/2015 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJD003812047 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: Not reported 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 Not reported 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 Not reported Waste Type Code 5: Not reported Waste Type Code 6: 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

K269 **SERVICE STATION** RCRA NonGen / NLR 1000432444 NW **102 BRUCKNER BLVD** NYD000698597

1/8-1/4 **BRONX, NY 10454**

0.138 mi.

728 ft. Site 10 of 19 in cluster K RCRA NonGen / NLR: Relative:

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

Facility name: SERVICE STATION Actual: Facility address: 102 BRUCKNER BLVD 29 ft.

BRONX, NY 10454-4515

EPA ID: NYD000698597 **BRUCKNER BLVD** Mailing address:

Direction Distance

Elevation Site Database(s) EPA ID Number

SERVICE STATION (Continued)

1000432444

EDR ID Number

BRONX, NY 10454

Contact: Not reported

Contact address: BRUCKNER BLVD

BRONX, NY 10454

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: SUN OIL COMPANY OF PENNSYLVANIA

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

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

Owner/operator name: SUN OIL COMPANY OF PENNSYLVANIA

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

212-555-1212 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported 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: Nο Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Direction Distance

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

SERVICE STATION (Continued)

1000432444

U003127992

N/A

NY UST

NY AST

Historical Generators:

Date form received by agency: 01/01/2006

Site name: SERVICE STATION Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: SERVICE STATION Classification: Not a generator, verified

Date form received by agency: 08/18/1980

Site name: SERVICE STATION Classification: Large Quantity Generator

Waste code: D000 Not Defined Waste name:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

> LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

2-399000 / Active

K270 APPLE AUTO & TRUCK CARE, INC. NW **102 BRUCKNER BOULEVARD**

1/8-1/4 **BRONX, NY 10454**

0.138 mi. 728 ft. Site 11 of 19 in cluster K

UST: Relative:

Higher Id/Status:

Program Type: **PBS** Actual: Region: STATE 29 ft.

DEC Region: 2

10/27/2022 **Expiration Date:** UTM X: 590821.40211 4517642.21706 UTM Y: Site Type: Retail Gasoline Sales

Affiliation Records:

Site Id: 18982 Affiliation Type: Mail Contact

APPLE AUTO & TRUCK CARE, INC. Company Name:

Contact Type: Not reported RICHARD CAIOLA Contact Name:

102 BRUCKNER BOULEVARD Address1:

Address2: Not reported City: **BRONX** State: NY Zip Code: 10454 Country Code:

Phone: (914) 954-6606

APPLEAUTOCARE@AOL.COM EMail:

Fax Number: Not reported Modified By: **DMPOKRZY**

Direction Distance

Elevation Site Database(s) EPA ID Number

APPLE AUTO & TRUCK CARE, INC. (Continued)

U003127992

EDR ID Number

Date Last Modified: 2017-10-27

Site Id: 18982

Affiliation Type: Facility Operator

Company Name: APPLE AUTO & TRUCK CARE, INC.

Contact Type: Not reported
Contact Name: RICHARD CAIOLA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 585-8798
EMail: Not reported
Fax Number: Not reported
Modified By: AYLAGATI

Date Last Modified: 2016-11-03

Site Id: 18982

Affiliation Type: Emergency Contact
Company Name: RICHARD CAIOLA
Contact Type: Not reported
Contact Name: RICHARD CAIOLA
Address1: Not reported

Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported Country Code: 999

Phone: (914) 954-6606
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2007-06-05

Site Id: 18982 Affiliation Type: Facility Owner

Company Name: 102 BRUCKNER BOULEVARD REALTY LLC

Contact Type: Not reported
Contact Name: RICHARD CAIOLA
Address1: 39 OAK ROAD
Address2: Not reported
City: KATONAH
State: NY
Zip Code: 10536
Country Code: 001

Phone: (914) 954-6606
EMail: Not reported
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2017-10-27

Tank Info:

Tank Number: 001 Tank ID: 21574

Direction Distance

Elevation Site Database(s) EPA ID Number

APPLE AUTO & TRUCK CARE, INC. (Continued)

U003127992

EDR ID Number

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

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: 01

Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

J02 - Dispenser - Suction Dispenser

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Number: 002 Tank ID: 21575

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 01

Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

J02 - Dispenser - Suction Dispenser C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None

Direction Distance

Elevation Site Database(s) EPA ID Number

APPLE AUTO & TRUCK CARE, INC. (Continued)

U003127992

EDR ID Number

B00 - Tank External Protection - None A00 - Tank Internal Protection - None

 Tank Number:
 003

 Tank ID:
 21576

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

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 01

Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

J02 - Dispenser - Suction Dispenser

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Number: 004 Tank ID: 21577

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

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground

Tank Type: Steel/carbon steel
Material Code: 0009

Gasoline

Tightness Test Method: 01

Common Name of Substance:

Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

J02 - Dispenser - Suction Dispenser

Direction Distance

Elevation Site Database(s) EPA ID Number

APPLE AUTO & TRUCK CARE, INC. (Continued)

U003127992

EDR ID Number

H00 - Tank Leak Detection - None

100 - Overfill - None

G03 - Tank Secondary Containment - Vault (w/o access)

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

 Tank Number:
 005

 Tank ID:
 21578

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

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 01

Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

J02 - Dispenser - Suction Dispenser

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping A00 - Tank Internal Protection - None

Tank Number: 006 Tank ID: 21579

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

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 01

Date Test: 10/01/1987
Next Test Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

APPLE AUTO & TRUCK CARE, INC. (Continued)

U003127992

EDR ID Number

Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 04/14/2017

Equipment Records:

J02 - Dispenser - Suction Dispenser

100 - Overfill - None

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel A00 - Tank Internal Protection - None

Tank Number: 007 Tank ID: 21580

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

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground

Tank Type: Steel/carbon steel
Material Code: 0009

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 01

Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

J02 - Dispenser - Suction Dispenser

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

 Tank Number:
 008

 Tank ID:
 21581

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

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Direction Distance

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

APPLE AUTO & TRUCK CARE, INC. (Continued)

U003127992

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 01

Date Test: 10/01/1987 Next Test Date: Not reported Not reported Pipe Model: Modified By: **TRANSLAT** Last Modified: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None

100 - Overfill - None

G03 - Tank Secondary Containment - Vault (w/o access)

J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Number: 009 Tank ID: 21582

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

Capacity Gallons: 550 Not reported Install Date: Date Tank Closed: 08/01/1991 Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel Material Code: 0009

Common Name of Substance: Gasoline

Tightness Test Method: 01

10/01/1987 Date Test: Next Test Date: Not reported Pipe Model: Not reported **TRANSLAT** Modified By: 04/14/2017 Last Modified:

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)

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

100 - Overfill - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Tank Number: 010 Tank ID: 21583

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

Direction Distance

Elevation Site Database(s) EPA ID Number

APPLE AUTO & TRUCK CARE, INC. (Continued)

U003127992

EDR ID Number

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 01

Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

J02 - Dispenser - Suction Dispenser F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel A00 - Tank Internal Protection - None

Tank Number: 011 Tank ID: 21584

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 01

Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

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

100 - Overfill - None

G03 - Tank Secondary Containment - Vault (w/o access)

B00 - Tank External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

Direction Distance

Elevation Site Database(s) EPA ID Number

APPLE AUTO & TRUCK CARE, INC. (Continued)

U003127992

EDR ID Number

Tank Number: 012 Tank ID: 21585

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

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 08/01/1991
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 01

Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

J02 - Dispenser - Suction Dispenser

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping A00 - Tank Internal Protection - None

 Tank Number:
 013

 Tank ID:
 21586

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

Capacity Gallons: 550

Install Date:
Date Tank Closed:
Registered:
Tank Location:
Tank Type:

Not reported
08/01/1991
True
Underground
Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 01

Date Test: 10/01/1987
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

G03 - Tank Secondary Containment - Vault (w/o access)

H00 - Tank Leak Detection - None

100 - Overfill - None

J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None

Direction Distance

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

APPLE AUTO & TRUCK CARE, INC. (Continued)

U003127992

C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

014 Tank Number: Tank ID: 41881 Tank Status: In Service Material Name: In Service Capacity Gallons: 4000 Install Date: 05/01/1992 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 8000 Common Name of Substance: Diesel

Tightness Test Method: 20

Date Test: 12/01/1998 Next Test Date: Not reported Pipe Model: Not reported Modified By: **DMPOKRZY** Last Modified: 10/27/2017

Equipment Records:

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

K01 - Spill Prevention - Catch Basin

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level Alarm

B04 - Tank External Protection - Fiberglass

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

F04 - Pipe External Protection - Fiberglass C02 - Pipe Location - Underground/On-ground J01 - Dispenser - Pressurized Dispenser

E04 - Piping Secondary Containment - Double walled UG H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

A00 - Tank Internal Protection - None

G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 015 Tank ID: 41882 Tank Status: In Service Material Name: In Service Capacity Gallons: 4000 Install Date: 05/01/1992 Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Equivalent technology

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 20

Date Test: 12/01/1998 Next Test Date: Not reported

Direction Distance

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

APPLE AUTO & TRUCK CARE, INC. (Continued)

U003127992

Pipe Model: Not reported **DMPOKRZY** Modified By: Last Modified: 10/27/2017

Equipment Records:

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

B04 - Tank External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level Alarm K01 - Spill Prevention - Catch Basin

E04 - Piping Secondary Containment - Double walled UG

J01 - Dispenser - Pressurized Dispenser A00 - Tank Internal Protection - None

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

016 Tank Number: 41883 Tank ID: Tank Status: In Service Material Name: In Service Capacity Gallons: 4000 Install Date: 05/01/1992 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Equivalent technology

2712 Material Code:

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 20

Date Test: 12/01/1998 Next Test Date: Not reported Pipe Model: Not reported Modified By: **DMPOKRZY** Last Modified: 10/27/2017

Equipment Records:

L07 - Piping Leak Detection - Pressurized Piping Leak Detector

C02 - Pipe Location - Underground/On-ground

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

F04 - Pipe External Protection - Fiberglass

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

102 - Overfill - High Level Alarm

B04 - Tank External Protection - Fiberglass K01 - Spill Prevention - Catch Basin J01 - Dispenser - Pressurized Dispenser

E04 - Piping Secondary Containment - Double walled UG H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

A00 - Tank Internal Protection - None

G04 - Tank Secondary Containment - Double-Walled (Underground)

AST:

Region: STATE DEC Region: 2

Direction Distance

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

APPLE AUTO & TRUCK CARE, INC. (Continued)

U003127992

EDR ID Number

Site Status: Active 2-399000 Facility Id: Program Type: **PBS** UTM X: 590821.40211

UTM Y: 4517642.21706 **Expiration Date:** 10/27/2022

Site Type: Retail Gasoline Sales

Affiliation Records:

Site Id: 18982 Affiliation Type: Mail Contact

APPLE AUTO & TRUCK CARE, INC. Company Name:

Contact Type: Not reported Contact Name: RICHARD CAIOLA

102 BRUCKNER BOULEVARD Address1:

Address2: Not reported City: **BRONX** State: NY Zip Code: 10454 Country Code: 001

Phone: (914) 954-6606

EMail: APPLEAUTOCARE@AOL.COM

Fax Number: Not reported Modified By: **DMPOKRZY** 2017-10-27 Date Last Modified:

Site Id: 18982

Affiliation Type: **Facility Operator**

Company Name: APPLE AUTO & TRUCK CARE, INC.

Not reported Contact Type: RICHARD CAIOLA Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 585-8798 EMail: Not reported Fax Number: Not reported Modified By: **AYLAGATI** Date Last Modified: 2016-11-03

Site Id: 18982

Affiliation Type: **Emergency Contact** Company Name: RICHARD CAIOLA Contact Type: Not reported RICHARD CAIOLA Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 999

Phone: (914) 954-6606 EMail: Not reported Fax Number: Not reported **NRLOMBAR** Modified By:

Direction Distance

Elevation Site Database(s) EPA ID Number

APPLE AUTO & TRUCK CARE, INC. (Continued)

U003127992

EDR ID Number

Date Last Modified: 2007-06-05

Site Id: 18982 Affiliation Type: Facility Owner

Company Name: 102 BRUCKNER BOULEVARD REALTY LLC

Contact Type: Not reported Contact Name: RICHARD CAIOLA 39 OAK ROAD Address1: Address2: Not reported City: **KATONAH** State: NY Zip Code: 10536 Country Code: 001

Phone: (914) 954-6606
EMail: Not reported
Fax Number: Not reported
Modified By: DMPOKRZY
Date Last Modified: 2017-10-27

Tank Info:

Tank Number: 017
Tank Id: 218170
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None D00 - Pipe Type - No Piping

G01 - Tank Secondary Containment - Diking (Aboveground)

J02 - Dispenser - Suction Dispenser K99 - Spill Prevention - Other

E00 - Piping Secondary Containment - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None I04 - Overfill - Product Level Gauge (A/G) A00 - Tank Internal Protection - None

105 - Overfill - Vent Whistle

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/02/1995
Capacity Gallons: 275

Tightness Test Method:
Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Register:
Modified By:

Not reported
True
DMPOKRZY

Modified By: DMPOKRZY
Last Modified: 10/27/2017
Material Name: motor oil

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

APPLE AUTO & TRUCK CARE, INC. (Continued)

U003127992

 Tank Number:
 018

 Tank Id:
 219755

 Material Code:
 0022

Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

G00 - Tank Secondary Containment - None E00 - Piping Secondary Containment - None K01 - Spill Prevention - Catch Basin B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

J00 - Dispenser - None

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

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/23/2007
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:
DMPOKRZY
Last Modified:
10/27/2017
Material Name:
waste oil/used oil

K271 CON EDISON NY MANIFEST S117740829 NW 102 BRUCKNER BLVD FRONT OF N/A

1/8-1/4 BRONX, NY 10454

0.138 mi.

728 ft. Site 12 of 19 in cluster K

Relative: NY MANIFEST:
Higher Country: USA

Actual: EPA ID: NYP004740197
29 ft. Facility Status: Not reported

Location Address 1: F/O 102 BRUCKNER BLVD

Code: BP

Location Address 2: SB21945
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10461
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004740197
Mailing Name: CON EDISON
Mailing Contact: CON EDISON
Mailing Address 1: 4 IRVING PL

Direction Distance

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

CON EDISON (Continued) S117740829

Mailing Address 2: 15TH FL **NEW YORK** Mailing City: Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country:

USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported

Year: 2015

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported 03/01/2015 Generator Ship Date: Trans1 Recv Date: 03/01/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/09/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004740197 Generator EPA ID: Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID 1: NJD002200046 TSDF ID 2: Not reported 014091883JJK Manifest Tracking Number:

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Not reported Waste Code: Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 100 Units: P - Pounds

Number of Containers:

TT - Cargo tank, tank trucks Container Type:

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

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Not reported Waste Code 1_4: Waste Code 1 5: Not reported Waste Code 1_6: Not reported

Direction Distance

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

CON EDISON (Continued) S117740829

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

K272 **CON EDISON** RCRA NonGen / NLR 1018279216 102 BRUCKNER BLVD FRONT OF **FINDS** NW NYP004740197

1/8-1/4 **BRONX, NY 10454**

0.138 mi.

728 ft. Site 13 of 19 in cluster K

Relative: RCRA NonGen / NLR: Higher Date form received by agency: 03/01/2015 **CON EDISON** Facility name:

Actual:

29 ft. Facility address: 102 BRUCKNER BLVD FRONT OF

BRONX, NY 10454 EPA ID: NYP004740197

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

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: 03/01/2015 CON EDISON Site name:

Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110067687952

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource

EDR ID Number

ECHO

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) 1018279216

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.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1018279216 Registry ID: 110067687952

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067687952

Not reported

K273 CON EDISON NJ MANIFEST S120668044 NW 102 BRUCKNER BLVD FRONT OF N/A

1/8-1/4 BRONX, NY 10454

0.138 mi.

728 ft. Site 14 of 19 in cluster K

Relative: NJ MANIFEST:
Higher EPA Id: NYP004740197

Actual: Mail Address: IRVING PL, 15TH FL NE
29 ft. Mail City/State/Zip: NEW YORK, NY 10003

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

Manifest:

Date Change:

Manifest Number: 014091883JJK EPA ID: NYP004740197 Date Shipped: 3/1/2015 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 Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: 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: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported

EDR ID Number

Direction Distance

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

CON EDISON (Continued) S120668044

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: Not reported Not reported TSDF EPA Facility Name: 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

L274 **CON EDISON** RCRA NonGen / NLR 1019902992 North **169 BROOKE AVE FINDS** NYP004780235

1/8-1/4 **BRONX, NY 10454**

0.139 mi.

735 ft. Site 3 of 6 in cluster L Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 05/07/2015 Facility name: CON EDISON Actual: 169 BROOKE AVE Facility address: 20 ft. **BRONX, NY 10454**

> EPA ID: NYP004780235 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

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 **ECHO**

Direction Distance

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

CON EDISON (Continued) 1019902992

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: 05/07/2015 CON EDISON Site name:

Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110069702389

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1019902992 Envid: Registry ID: 110069702389

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069702389

L275 **CON EDISON NJ MANIFEST** S120671571 N/A

169 BROOKE AVE North 1/8-1/4 **BRONX, NY 10454**

0.139 mi.

735 ft. Site 4 of 6 in cluster L

Relative: NJ MANIFEST:

Higher EPA Id: NYP004780235 Mail Address: IRVING PL 15TH FL NE Actual: NEW YORK, NY 10003 20 ft. Mail City/State/Zip:

Facility Phone: Not reported Emergency Phone: Not reported

Contact: THOMAS TEELING 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

Direction Distance

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

CON EDISON (Continued) S120671571

TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 014085225JJK EPA ID: NYP004780235 Date Shipped: 5/7/2015 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 Not reported Transporter 8 EPA ID: Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported 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: Not reported TSDF EPA Facility Name: Not reported QTY Units: Not reported Not reported Transporter SEQ ID: 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: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

L276 S119075176 **CON EDISON NY MANIFEST**

North **169 BROOKE AVE** 1/8-1/4 **BRONX, NY 10454**

0.139 mi.

735 ft. Site 5 of 6 in cluster L

NY MANIFEST: Relative:

Higher Country: USA

NYP004780235 EPA ID: Actual: Facility Status: Not reported 20 ft.

N/A

Direction Distance Elevation

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

CON EDISON (Continued) S119075176

Location Address 1: 169 BROOK AVE

ΒP Code: Location Address 2: TM 697 Total Tanks: Not reported Location City: **BRONX** Location State: NY 10454 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004780235 Mailing Name: **CON EDISON** Mailing Contact: **DENNIS HUACON** Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2015

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 Not reported Part B Recv Date: Generator EPA ID: NYP004780235 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD002200046 TSDF ID 1: TSDF ID 2: Not reported 014085225JJK

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

Manifest Tracking Number:

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S119075176

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:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

 K277
 CON EDISON
 RCRA NonGen / NLR
 1019906164

 NW
 468 E 134TH ST FRONT OF
 FINDS
 NYP004817995

1/8-1/4 BRONX, NY 10454 0.141 mi.

742 ft. Site 15 of 19 in cluster K

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 08/04/2015

Actual: CON EDISON

38 ft. Facility address: 468 E 134TH ST FRONT OF

BRONX, NY 10454 EPA ID: NYP004817995

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

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: Nο **EDR ID Number**

ECHO

Direction Distance

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

CON EDISON (Continued) 1019906164

Used oil transporter: No

Historical Generators:

Date form received by agency: 08/04/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110069704163

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1019906164 Envid: Registry ID: 110069704163

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069704163

NY MANIFEST S119076987 K278 **CON EDISON** NW 468 E 134TH ST FRONT OF N/A

1/8-1/4 0.141 mi.

742 ft. Site 16 of 19 in cluster K

BRONX, NY 10454

NY MANIFEST: Relative: Higher USA Country:

NYP004817995 EPA ID: Actual: Facility Status: Not reported 38 ft. Location Address 1: 468 E 134TH ST

Code: ΒP

Location Address 2: SB 6156 Total Tanks: Not reported Location City: **BRONX** Location State: NYLocation Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004817995 Mailing Name: CON EDISON Mailing Contact: **DENNIS HUACON** Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003

Direction Distance

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

CON EDISON (Continued) S119076987

Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported

08/04/2015 Generator Ship Date: Trans1 Recv Date: 08/04/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 08/07/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004817995 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2:

Manifest Tracking Number: 002661309GBF Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν

Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110

Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported 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.

Not reported

Specific Gravity: Waste Code: D008 Not reported Waste Code 1_2: Not reported Waste Code 1_3: Waste Code 1 4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

N279 HARLEM RIVER YARD TS NY SWF/LF S105841685 SSE ST. ANN'S & LINCOLN AVE AT 132 STREET N/A

SSE ST. ANN'S & LINCOLN AVE AT 132 STREET
1/8-1/4 BRONX, NY 10454

0.146 mi.

769 ft. Site 1 of 2 in cluster N

Relative: SWF/LF:

Lower Flag: INACTIVE

Actual: Region Code: 2 16 ft. Phone Number: Not reported

Owner Name: Not reported Owner Type: Not reported Not reported Owner Address: Owner Addr2: Not reported Owner City, St, Zip: Not reported Owner Email: Not reported Owner Phone: Not reported Contact Name: Not reported Not reported Contact Address: Contact Addr2: Not reported Contact City, St, Zip: Not reported Contact Email: Not reported

Contact Phone: Not reported
Activity Desc: z Retired - Transfer station - permit

Activity Number: [03T25] Active: No

East Coordinate: 591100
North Coordinate: 4517500
Accuracy Code: Not reported
Regulatory Status: None
Waste Type: Not reported

Authorization #: 0

Authorization Date: Not reported Expiration Date: Not reported Operator Name: Not reported Operator Type: Not reported Laste Date: Not reported Not reported

N280 NYPA-HARLEM RIVER YARD SSE 300 FT S OF E 132ND ST BETW

1/8-1/4 BRONX, NY 11105

0.146 mi.

769 ft. Site 2 of 2 in cluster N

Relative: RCRA-CESQG:

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

Actual: Facility name: NYPA-HARLEM RIVER YARD

16 ft. Facility address: 300 FT S OF E 132ND ST BETW

EEN TRIBORO SR & WILLOW

BRONX, NY 11105

EPA ID: NYR000093773

Mailing address: CHARLES POLETTI POWER PLANT

31-03 20TH AVE ASOTRIA, NY 11105

Contact: DONALD SYTKOWSKI

Contact address: CHARLES POLETTI POWER PLANT

ASOTRIA, NY 11105

Contact country: US

Contact telephone: 718-626-8258 Contact email: Not reported

TC5614888.2s Page 506

1004762124

NYR000093773

RCRA-CESQG

NY MANIFEST

Direction Distance Elevation

Site Database(s) EPA ID Number

NYPA-HARLEM RIVER YARD (Continued)

1004762124

EDR ID Number

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/Op end date:

Owner/operator name: NEW YORK POWER AUTH

Owner/operator address: 123 MAIN ST

WHITE PLAINS, NY 10601

Owner/operator country: US

Owner/operator telephone: 914-681-6405
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2001

Owner/operator name: NEW YORK POWER AUTH

Not reported

Not reported

Owner/operator address: 123 MAIN ST

WHITE PLAINS, NY 10601

Owner/operator country: US

Owner/operator telephone: 914-681-6405
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2001

Handler Activities Summary:

Owner/Op end date:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

NYPA-HARLEM RIVER YARD (Continued)

1004762124

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: NYPA-HARLEM RIVER YARD Classification: Small Quantity Generator

Date form received by agency: 02/08/2002

Site name: NYPA-HARLEM RIVER YARD Classification: Large Quantity Generator

Date form received by agency: 01/31/2001

Site name: NY POWER AUTH - HARLEM RIVER YARDS

Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D008 . Waste name: LEAD

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYR000093773
Facility Status: Not reported

Location Address 1: 300 SOUTH OF EAST 102ND ST

Code: BF

Location Address 2: Not reported Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000093773

Mailing Name: NYPA HARLEM RIVER YARD

Mailing Contact: EDWARD WOJNIAK
Mailing Address 1: 123 MAIN STREET
Mailing Address 2: Not reported
Mailing City: WHITE PLAINS

Mailing State: NY
Mailing Zip: 10601
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 9142873407

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2018

Distance

Elevation Site Database(s) EPA ID Number

NYPA-HARLEM RIVER YARD (Continued)

1004762124

EDR ID Number

Trans1 State ID: MAD039322250 Trans2 State ID: Not reported Generator Ship Date: 04/30/2018 Trans1 Recv Date: 04/30/2018 Trans2 Recv Date: Not reported 05/20/2018 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000093773 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: ARD069748192 TSDF ID 2: Not reported Manifest Tracking Number: 011799957FLE

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H040 Waste Code: Not reported Waste Code: Not reported

Quantity: 8

Units: P - Pounds

Number of Containers: 1

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Click this hyperlink while viewing on your computer to access 1 additional NY MANIFEST: record(s) in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

 O281
 CON ED-M/H 209
 RCRA NonGen / NLR
 1007206304

 NNW
 OPP S/W/C 135 ST & BROWN PL
 NY MANIFEST
 NYP004007571

1/8-1/4 BRONX, NY 10462

0.149 mi.

786 ft. Site 1 of 5 in cluster O

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 02/28/1998
Actual Facility name: CON ED-M/H 209

Actual: Facility name: CON ED-M/H 209
33 ft. Facility address: OPP S/W/C 135 ST & BROWN PL

BRONX, NY 10462-0000

EPA ID: NYP004007571

Mailing address: CONSOLIDATED EDISON INC

4 IRVING PL ROOM 300 NEW YORK, NY 10003-0000

Contact: ANTHONY DRUMMINGS
Contact address: CONSOLIDATED EDISON INC

NEW YORK, NY 10003-0000

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: 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: 02/27/1998
Site name: CON ED-M/H 209
Classification: Not a generator, verified

Date form received by agency: 02/26/1998
Site name: CON ED-M/H 209
Classification: Large Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004007571 Facility Status: Not reported

Location Address 1: MH 209 - E 135 ST & BROWN

Code: BP

EDR ID Number

Direction Distance Elevation

n Site Database(s) EPA ID Number

CON ED-M/H 209 (Continued)

1007206304

EDR ID Number

Location Address 2: Not reported Total Tanks: Not reported Location City: QUEENS Location State: NY Location Zip: Not reported

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004007571

Mailing Name: CONSOLIDATED EDISON
Mailing Contact: FRANKLIN MURRAY
Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: 2124602808

NY MANIFEST:

Document ID: NYG0094815

Manifest Status: K

 seq:
 Not reported

 Year:
 1997

 Trans1 State ID:
 80336AB

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 06/13/1997

 Trans1 Recv Date:
 06/13/1997

Trans2 Recv Date: / /

TSD Site Recv Date: 06/16/1997 Part A Recv Date: 06/25/1997 Part B Recv Date: 07/18/1997 Generator EPA ID: NYP004007571 Trans1 EPA ID: NYD006982359 Trans2 EPA ID: Not reported TSDF ID 1: NYD077444263 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES

Waste Code:
Wot reported
Quantity:
00001

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CON ED-M/H 209 (Continued)

1007206304

N/A

Units: Y - Cubic yards* (.85 tons)

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

O282 CONSOLIDATED EDISON NY MANIFEST S110823774

NNW 135 ST & BROWN PLACE 1/8-1/4 BRONX, NY 10451

1/8-1/4 0.149 mi.

786 ft. Site 2 of 5 in cluster O

Relative: NY MANIFEST: Higher Country:

Actual: EPA ID: NYP004227025 33 ft. Facility Status: Not reported

Location Address 1: 135 ST & BROWN PLACE

USA

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10451 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004227025

Mailing Name: CONSOLIDATED EDISON

Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2:

Mailing City:

Mailing State:

Mailing Zip:

Mailing Zip:

Mailing Zip 4:

Mailing Country:

Not reported

Not reported

USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2011

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 02/06/2011 Trans1 Recv Date: 02/06/2011 Trans2 Recv Date: Not reported TSD Site Recy Date: 02/07/2011 Part A Recy Date: Not reported Part B Recv Date: Not reported NYP004227025 Generator EPA ID: Trans1 EPA ID: Not reported Not reported Trans2 EPA ID:

Direction Distance

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

CONSOLIDATED EDISON (Continued)

S110823774

TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 007660050JJK

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H111 Waste Code: Not reported Quantity: 500.0 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: 1.0 Waste Code: D008 Waste Code 1 2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

RCRA-CESQG K283 1004570595 **EXXON-PALMER S/STA #3-7447** NYD982797664 NW 1419 BRUCKNER BOULEVARD **US AIRS**

1/8-1/4 **BRONX, NY 10472** 0.153 mi.

807 ft. Site 17 of 19 in cluster K

Relative: RCRA-CESQG:

Higher Date form received by agency: 08/17/2017

Facility name: BP PRODUCTS NORTH AMERICA - BP 66370 Actual:

Facility address: 1419 BRUCKNER BLVD 32 ft.

BRONX, NY 10472 EPA ID: NYD982797664 Mailing address: PO BOX 80249

RANCHO SANTA MARGARITA, CA 92688

Contact: JOHN MAHONEY PO BOX 6038 Contact address:

ARTESIA, CA 90702

Contact country: US

Contact telephone: 973-392-6150

Contact email: JOHN.MAHONEY@BP.COM

EPA Region: 02 **FINDS**

ECHO NY MANIFEST

Direction Distance Elevation

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

EXXON-PALMER S/STA #3-7447 (Continued)

1004570595

EDR ID Number

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: TOSCO Owner/operator address: PO BOX 52085

PHOENIX, AZ 85072

Owner/operator country: US

Owner/operator telephone: 602-728-8000 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner

Owner/Op start date: 01/01/2001 Owner/Op end date: Not reported

BP PRODUCTS NORTH AMERICA Owner/operator name:

Owner/operator address: PO BOX 6038

ARTESIA, CA 90702

Owner/operator country: US

Owner/operator telephone: 973-392-6150

Owner/operator email: JOHN.MAHONEY@BP.COM

Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 07/07/2017 Owner/Op end date: Not reported

Owner/operator name: NO NAME FOUND

Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator

Owner/Op start date: 09/10/2003 Owner/Op end date: Not reported

CUMBERLAND FARMS Owner/operator name:

Distance

Elevation Site Database(s) EPA ID Number

EXXON-PALMER S/STA #3-7447 (Continued)

1004570595

EDR ID Number

Owner/operator address: 777 DEDHAM ST CANTON, MA 02021

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Owner Owner/Op start date: 09/10/2003 Owner/Op end date: Not reported

Owner/operator name: BP PRODUCTS NORTH AMERICA

Owner/operator address: PO BOX 6038

ARTESIA, CA 90702

Not reported

Owner/operator country: US

Owner/operator telephone: 973-392-6150

Owner/operator email: JOHN.MAHONEY@BP.COM

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/07/2017

Handler Activities Summary:

Owner/Op end date:

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: D018
. Waste name: BENZENE

Historical Generators:

Date form received by agency: 01/01/2007

Site name: EXXON DIV OF CFI #70213

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 01/01/2006

Site name: EXXON DIV OF CFI #70213
Classification: Small Quantity Generator

Date form received by agency: 10/01/2004

Site name: EXXON DIV OF CFI #70213

Direction Distance

Elevation Site Database(s) EPA ID Number

EXXON-PALMER S/STA #3-7447 (Continued)

1004570595

EDR ID Number

Classification: Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018
Waste name: BENZENE

Date form received by agency: 08/10/2004
Site name: EXXON #70213

Classification: Large Quantity Generator

Waste code: D001

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

Date form received by agency: 08/08/2001 Site name: TOSCO #34779

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

Date form received by agency: 02/23/1996

Site name: EXXON CO USA #37447
Classification: Large Quantity Generator

Date form received by agency: 11/02/1989 Site name: TOSCO #34779

Classification: Conditionally Exempt Small Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

EXXON-PALMER S/STA #3-7447 (Continued)

1004570595

EDR ID Number

Violation Status: No violations found

US AIRS MINOR:

Envid: 1004570595

Region Code: 02

Programmatic ID: AIR NY0000002600700027

Facility Registry ID: 110000809858
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 NY000002600700027

Facility Registry ID: 110000809858

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: 1988-04-07 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

US AIRS MINOR:

Envid: 1004570595

Region Code: 02

Programmatic ID: AIR NY000002600700027 Facility Registry ID: 11000809858

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 NY0000002600700027

Facility Registry ID: 110000809858

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: 1988-04-07 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

FINDS:

Direction
Distance
Elevation

Site Database(s) EPA ID Number

EXXON-PALMER S/STA #3-7447 (Continued)

1004570595

EDR ID Number

Registry ID: 110000809858

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.

HAZARDOUS WASTE BIENNIAL REPORTER

AIR MINOR

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004570595 Registry ID: 110000809858

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000809858

NY MANIFEST:

Country: USA

EPA ID: NYD982797664 Facility Status: Not reported

Location Address 1: 3-7447 419 BRUCKNER BLVD

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: Not reported
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD982797664

Mailing Name: EXXON COMPANY USA
Mailing Contact: CHRIS TARTAGLIA
Mailing Address 1: PO BOX 4415

Direction Distance Elevation

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

EXXON-PALMER S/STA #3-7447 (Continued)

1004570595

EDR ID Number

Mailing Address 2: Not reported HOUSTON Mailing City: Mailing State: TX Mailing Zip: 77210 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 8009923647

NY MANIFEST:

Document ID: NYH0503334 Manifest Status: Not reported seq: Not reported

Year: 2005 Trans1 State ID: NYD082785429 Trans2 State ID: Not reported 06/09/2005 Generator Ship Date: Trans1 Recv Date: 06/09/2005 Trans2 Recv Date: Not reported TSD Site Recv Date: 06/09/2005 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD982797664 Generator EPA ID: Trans1 EPA ID: 70600JR Trans2 EPA ID: Not reported TSDF ID 1: NYD082785429 TSDF ID 2: Not reported Not reported Manifest Tracking Number: Import Indicator: Not reported **Export Indicator:** Not reported Not reported Discr Quantity Indicator: Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported

Not reported D001 - NON-LISTED IGNITABLE WASTES Waste Code:

Not reported

Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 01200 P - Pounds Units: Number of Containers: 004

Alt Facility RCRA ID:

Alt Facility Sign Date:

MGMT Method Type Code:

DM - Metal drums, barrels Container Type:

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Click this hyperlink while viewing on your computer to access

-1 additional NY MANIFEST: record(s) in the EDR Site Report.

Direction Distance

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

K284 **CON EDISON** RCRA NonGen / NLR 1014396935 NYP004192514

105 BRUCKNER BLVD & BROWN PL NW 1/8-1/4 **BRONX, NY 10451**

0.153 mi.

807 ft. Site 18 of 19 in cluster K Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 06/01/2016 Facility name: CON EDISON

Actual: Facility address: 105 BRUCKNER BLVD & BROWN PL 32 ft.

BRONX, NY 10451

EPA ID: NYP004192514 Mailing address: 4 IRVING PL, RM 828

NEW YORK, NY 10003 HERMAN BAKER Contact: Contact address: Not reported

Not reported

Contact country: US

Contact telephone: 718-267-3853 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: 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: 08/27/2009 Site name: CON EDISON

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

CON EDISON L285 **NY MANIFEST** S117313804 NNE N/A

180 BROOK AVE

BRONX, NY 10454 1/8-1/4

0.153 mi.

Site 6 of 6 in cluster L 810 ft.

Relative: NY MANIFEST:

Higher Country: USA

EPA ID: NYP004607719 Actual: Facility Status: Not reported 22 ft.

180 BROOK AVE Location Address 1:

Code: BP

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

CON EDISON (Continued)

S117313804

Location Address 2: SB6270
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10454
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004607719 Mailing Name: **CON EDISON** Mailing Contact: CON EDISON Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NYMailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Not reported

NY MANIFEST:

Mailing Phone:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

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 TSD Site Recv Date: 07/25/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004607719 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002503646GBF

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported H110 MGMT Method Type Code: Waste Code: Not reported Quantity: 150

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CON EDISON (Continued) S117313804

Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

K286 FORMER NAME, AUTOMAXX NY AST A100300793 NW 105 BRUCKNER BOULEVARD N/A

1/8-1/4 0.155 mi.

819 ft. Site 19 of 19 in cluster K

BRONX, NY 10454

Relative: AST: Higher Region:

Actual: DEC Region: 2
37 ft. Site Status: Unregulated/Closed

Facility Id: 2-603127 Program Type: PBS

UTM X: 590833.07853 UTM Y: 4517688.07518

Expiration Date: N/A
Site Type: Other

Affiliation Records:

Site Id: 25079
Affiliation Type: Mail Contact

Company Name: 405 RIDER AVE REALTY LLC

STATE

Contact Type: Not reported
Contact Name: BERNARD TIVNAN

Address1: 421 BRUCKNER BOULEVARD

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10455

 Country Code:
 001

Phone: (718) 292-4882
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2005-03-25

Site Id: 25079

Affiliation Type: Facility Operator

Company Name: FORMER NAME, AUTOMAXX

Contact Type: Not reported Contact Name: N/A

Address1: Not reported Address2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER NAME, AUTOMAXX (Continued)

A100300793

EDR ID Number

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

Country Code: 001
Phone: N/A

EMail: Not reported Fax Number: Not reported Modified By: NRLOMBAR Date Last Modified: 2005-03-25

Site Id: 25079

Affiliation Type: Emergency Contact
Company Name: 405 RIDER AVE REALTY

Contact Type: Not reported

Contact Name: N/A
Address1: Not reported
Address2: Not reported
City: Not reported

State: NN

Zip Code: Not reported
Country Code: 999
Phone: N/A
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2005-03-25

Site Id: 25079
Affiliation Type: Facility Owner

Company Name: 405 RIDER AVE REALTY
Contact Type: MEMBER, 405 RIDER AVE LLC

Contact Name: BERNARD TIVNAN
Address1: 421 BRUCKNER BLVD

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10455

 Country Code:
 001

Phone: (718) 292-4882
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2005-03-25

Tank Info:

Tank Number: 489422
Tank Id: 53182
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:

F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

J02 - Dispenser - Suction Dispenser

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER NAME, AUTOMAXX (Continued)

A100300793

EDR ID Number

G00 - Tank Secondary Containment - None C01 - Pipe Location - Aboveground I01 - Overfill - Float Vent Valve

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 08/01/1997
Capacity Gallons: 275
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O7/26/2004
Register:
True

Modified By: NRLOMBAR
Last Modified: 04/14/2017
Material Name: lube oil

Tank Number: 489427
Tank Id: 53183
Material Code: 0013
Common Name of Substance: Lube Oil

Equipment Records:

F00 - Pipe External Protection - None

L09 - Piping Leak Detection - Exempt Suction Piping

H00 - Tank Leak Detection - None

G00 - Tank Secondary Containment - None C01 - Pipe Location - Aboveground J02 - Dispenser - Suction Dispenser D01 - Pipe Type - Steel/Carbon Steel/Iron I01 - Overfill - Float Vent Valve

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 08/01/1997
Capacity Gallons: 275
Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Not reported

Oate Tank Closed:

Register:

Modified By:

Last Modified:

Material Name:

Not reported

Tank Number: 598808

Direction Distance

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

FORMER NAME, AUTOMAXX (Continued)

A100300793

Tank Id: 53181 Material Code: 0022

Waste Oil/Used Oil Common Name of Substance:

Equipment Records:

F00 - Pipe External Protection - None

L09 - Piping Leak Detection - Exempt Suction Piping

H00 - Tank Leak Detection - None C01 - Pipe Location - Aboveground J02 - Dispenser - Suction Dispenser G00 - Tank Secondary Containment - None

101 - Overfill - Float Vent Valve

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron A00 - Tank Internal Protection - None

Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated Tank Location:

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported 08/01/1997 Install Date: Capacity Gallons: 275 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: 07/26/2004 Register: True Modified By: **NRLOMBAR** Last Modified: 04/14/2017 Material Name: waste oil/used oil

P287 NY MANIFEST \$117063201 **CON EDISON ENE** 584 E 135TH ST FRONT OF N/A

BRONX, NY 10451 1/8-1/4

0.156 mi.

825 ft. Site 1 of 2 in cluster P

Relative: NY MANIFEST: Higher Country:

EPA ID: NYP004556080 Actual: 28 ft. Facility Status: Not reported

584 EAST 135 ST Location Address 1:

ΒP Code: SB 6280 Location Address 2: Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004556080 Mailing Name: CON EDISON Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

USA

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY

Direction Distance Elevation

ation Site Database(s) EPA ID Number

CON EDISON (Continued) S117063201

Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: Not reported

NY MANIFEST:

Generator EPA ID:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2014 Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 06/06/2014 Trans1 Recv Date: 06/06/2014 Trans2 Recv Date: Not reported 06/09/2014 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported

Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NJD991291105
TSDF ID 2: Not reported

Manifest Tracking Number: 002423089GBF

 Import Indicator:
 N

 Export Indicator:
 N

 Discr Quantity Indicator:
 N

 Discr Type Indicator:
 N

 Discr Residue Indicator:
 N

 Discr Partial Reject Indicator:
 N

 Discr Full Reject Indicator:
 N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 100 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

NYP004556080

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Not reported

Direction Distance

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

CON EDISON (Continued) S117063201

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

P288 **CON EDISON SERVICE BOX: 6280** RCRA NonGen / NLR 1017777706 **ENE** 584 E 135TH ST FRONT OF **FINDS** NYP004556080

1/8-1/4 **BRONX, NY 10451**

0.156 mi.

825 ft. Site 2 of 2 in cluster P Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/06/2014

CON EDISON SERVICE BOX: 6280 Facility name: Actual:

28 ft. Facility address: 584 E 135TH ST FRONT OF

BRONX, NY 10451 EPA ID: NYP004556080

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

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: 06/06/2014 CON EDISON Site name:

Classification: Large Quantity Generator

Date form received by agency: 06/06/2014 CON EDISON Site name:

Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Direction Distance

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

CON EDISON SERVICE BOX: 6280 (Continued)

1017777706

Registry ID: 110063823448

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Q289 **MILBROOK HOUSES BLDG #5** RCRA NonGen / NLR 1001224486 NYR000057034 NE 160 ST. ANNS AVENUE ICIS

1/8-1/4

BRONX, NY 10454 US AIRS

0.164 mi.

868 ft. Site 1 of 14 in cluster Q

Relative: RCRA NonGen / NLR: Higher Date form received by agency: 01/01/2007

NYCHA - MILLBROOK HOUSES Facility name: Actual:

160 ST ANNS AVE Facility address: 27 ft.

BRONX, NY 10454-4701

EPA ID: NYR000057034 Mailing address: WILLIAMS ST

NEW YORK, NY 10038

EDWARD SANVENERO JR Contact:

Contact address: WILLIAMS ST ASBESTOS PROS INC

NEW YORK, NY 10038

Contact country: US

Contact telephone: 718-832-2300 Contact email: Not reported EPA Region: 02

Classification: Non-Generator

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

Owner/Operator Summary:

NYC HOUSING AUTH Owner/operator name: Owner/operator address: 123 WILLIAMS ST NEW YORK, NY 10038

Owner/operator country: US

Owner/operator telephone: 212-306-4569 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Municipal Legal status: Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NYC HOUSING AUTH Owner/operator address: 123 WILLIAMS ST

NEW YORK, NY 10038

Owner/operator country: US

Owner/operator telephone: 212-306-4569

Direction Distance

Elevation Site Database(s) EPA ID Number

MILBROOK HOUSES BLDG #5 (Continued)

1001224486

EDR ID Number

Owner/operator email:
Owner/operator fax:
Owner/operator extension:
Legal status:
Owner/Operator Type:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:
Not reported
Not reported
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: Nο 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: NYCHA - MILLBROOK HOUSES
Classification: Not a generator, verified

Date form received by agency: 08/13/1998

Site name: NYCHA - MILLBROOK HOUSES Classification: Small Quantity Generator

. Waste code: D008 . Waste name: LEAD

Violation Status: No violations found

ICIS:

Enforcement Action ID: NY000A0000260070034000002

FRS ID: 110004544495

Action Name: MILBROOK HOUSES BLDG #5 360050004600002

Facility Name: MILBROOK HOUSES BLDG #5
Facility Address: 160 ST. ANNS AVENUE

BRONX, NY 10454

Enforcement Action Type: Administrative Order

Facility County: BRONX Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: SCAAAO
Facility SIC Code: 6513
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 40.80554
Longitude in Decimal Degrees: -73.91838
Permit Type Desc: Not reported

Program System Acronym: NY0000002600700340

Direction Distance

Elevation Site Database(s) EPA ID Number

MILBROOK HOUSES BLDG #5 (Continued)

1001224486

EDR ID Number

Facility NAICS Code: 531110
Tribal Land Code: Not reported

US AIRS MINOR:

Envid: 1001224486

Region Code: 02

Programmatic ID: AIR NY000002600700340

Facility Registry ID: 110004544495
D and B Number: Not reported
Primary SIC Code: 6513
NAICS Code: 531110
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 NY0000002600700340

Facility Registry ID: 110004544495 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: 1977-05-10 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 NY0000002600700340

Facility Registry ID: 110004544495

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: 1982-06-11 00:00:00
Activity Status Date: 1982-06-11 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

US AIRS MINOR:

Envid: 1001224486

Region Code: 02

Programmatic ID: AIR NY0000002600700340

Facility Registry ID: 110004544495
D and B Number: Not reported
Primary SIC Code: 6513
NAICS Code: 531110
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MILBROOK HOUSES BLDG #5 (Continued)

1001224486

Region Code: 02

Programmatic ID: AIR NY0000002600700340

Facility Registry ID: 110004544495

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: 1977-05-10 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 NY000002600700340

Facility Registry ID: 110004544495

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: 1982-06-11 00:00:00
Activity Status Date: 1982-06-11 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Q290 MILL BROOK HOUSES -NYCHA NY LTANKS S102149612
NE 160 SAINT ANNS AVENUE NY Spills N/A

1/8-1/4 BRONX, NY

0.164 mi.

868 ft. Site 2 of 14 in cluster Q

Relative: LTANKS:

Higher Spill Number/Closed Date: 9203924 / 2006-01-18

 Actual:
 Facility ID:
 9203924

 27 ft.
 Site ID:
 95620

 Spill Date:
 1992-07-06

 Spill Cause:
 Tank Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: B3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **SWKRASZE** Referred To: Not reported Reported to Dept: 1992-07-06 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Not reported
False
False

False
0

Date Entered In Computer: 1992-07-07
Spill Record Last Update: 2006-01-18
Spiller Name: Not reported
Spiller Company: NYCHA
Spiller Address: Not reported

Spiller County: 001

Direction Distance

Elevation Site Database(s) EPA ID Number

MILL BROOK HOUSES -NYCHA (Continued)

S102149612

EDR ID Number

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2

DEC Region: 2 DER Facility ID: 252917

DEC Memo: "01/18/06: This spill transferred from J.Kolleeny to S.Kraszewski.

This spill closed to consolidate with open spill #9706421. - SK"

Remarks: "EXCAVATING RETURN LINE DUE TO LOSS OF PRODUCT ON INVENTORY-TANK #1

ISOLATED-FOUND CONTAMINATED SOIL-WINSTON TO PICK UP AND DISPOSE. WILL

REPAIR OR REPLACE RETURN LINE."

All TTF:

 Facility ID:
 9203924

 Spill Number:
 9203924

 Spill Tank Test:
 1540188

 Site ID:
 95620

 Tank Number:
 Not reported

Tank Size: 0

Material: 0002

EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported

Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported

Modified By: Spills
Last Modified Date: Not reported

Not reported

All Materials:

Site ID: 95620 Operable Unit ID: 967724 Operable Unit: 01 Material ID: 567466 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: L Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 9212748 / 1993-02-11

 Facility ID:
 9212748

 Site ID:
 106441

 Spill Date:
 1993-02-11

 Spill Cause:
 Tank Overfill

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C4

Cleanup Ceased: 1993-02-11
SWIS: 0301
Investigator: HEALY
Referred To: Not reported
Reported to Dept: 1993-02-11

Direction Distance

Elevation Site Database(s) EPA ID Number

MILL BROOK HOUSES -NYCHA (Continued)

S102149612

EDR ID Number

CID: Not reported
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported

Recommended Penalty: False
Meets Standard: True
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 1993-02-11
Spill Record Last Update: 2005-12-08
Spiller Name: Not reported
Spiller Company: NYC HOUSING
Spiller Address: Not reported

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 252917
DEC Memo: ""

Remarks: "SPILL ON SIDE WALK-NO DRAINS CLEANUP IN PROGRESS-POSSIBLE SPILL IN

GRASS ALSO-CALLED AND CONFIRMED CLEANUP"

All TTF:

 Facility ID:
 9212748

 Spill Number:
 9212748

 Spill Tank Test:
 1541162

 Site ID:
 106441

 Tank Number:
 Not reported

 Tank Size:
 0

 Material:
 0003

 EPA UST:
 Not reported

 UST:
 Not reported

Cause: 02

Source: Not reported
Test Method: 00
Test Method 2: Unknown
Leak Rate: .00
Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:

106441 Site ID: Operable Unit ID: 977149 Operable Unit: 01 Material ID: 402580 0003A Material Code: Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 50.00 G Units: Recovered: .00

Oxygenate: Not reported

Direction Distance

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

MILL BROOK HOUSES -NYCHA (Continued)

S102149612

SPILLS:

Spill Number/Closed Date: 9415173 / 1995-02-28

Facility ID: 9415173 Facility Type: ER DER Facility ID: 252917 Site ID: 195718 DEC Region: 2

Spill Cause: **Equipment Failure**

Spill Class: С3 SWIS: 0301 Spill Date: 1995-02-18 Investigator: **HEALY** Referred To: Not reported Reported to Dept: 1995-02-18 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Affected Persons Cleanup Ceased: 1995-02-28 Cleanup Meets Std: True Last Inspection: 1995-02-21 Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1995-02-21 Spill Record Last Update: 2005-12-08 Spiller Name: Not reported Spiller Company: ALPS MECHANICAL

Spiller Address: Not reported

Spiller Company: 001

Contact Name: Not reported

DEC Memo:

"BOILER ROOM RENOVATION IN PROGRESS-TEMPORARY FITTING WAS LEAKING OIL Remarks:

ACROSS THE FLOOR INTO SUMP PIT. ALPS FIXED LEAK, WINSTON CONTRACTING

DOING CLEANUP. MINIMAL OIL INTO SEWER."

All Materials:

Site ID: 195718 Operable Unit ID: 1008626 Operable Unit: 01 370354 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: 100.00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 9307790 / 1994-03-11

Facility ID: 9307790 Facility Type: ER DER Facility ID: 252917 Site ID: 304562 DEC Region: 2

Direction Distance

Elevation Site Database(s) EPA ID Number

MILL BROOK HOUSES -NYCHA (Continued)

S102149612

EDR ID Number

Spill Cause: Equipment Failure

Spill Class: C3 SWIS: 0301 Spill Date: 1993-09-27 Investigator: **HEALY** Referred To: Not reported Reported to Dept: 1993-09-27 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party

Cleanup Ceased: 1994-03-11
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1993-09-28
Spill Record Last Update: 2005-12-08
Spiller Name: Not reported

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported Spiller Company: 999

Contact Name: Not reported

DEC Memo:

Remarks: "COIL LEAK IN PREHEATER - CONTAINED IN BOILER ROOM - CLEAN UP UNDER

WAY. UPDATE: WINSTON CONTRACTING CALLED IN TO DO CLEAN UP."

All TTF:

 Facility ID:
 9307790

 Spill Number:
 9307790

 Spill Tank Test:
 1542037

 Site ID:
 304562

 Tank Number:
 Not reported

 Tank Size:
 0

 Material:
 0003

EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method: 00
Test Method 2: Unknown
Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 304562 Operable Unit ID: 986300 Operable Unit: 01 Material ID: 394046 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 250.00

Direction Distance Elevation

ion Site Database(s) EPA ID Number

MILL BROOK HOUSES -NYCHA (Continued)

S102149612

EDR ID Number

Units: G Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 9706421 / 2015-09-23

Facility ID: 9706421 Facility Type: ER DER Facility ID: 252917 Site ID: 313672 DEC Region: 2 Spill Cause: Unknown Spill Class: ВЗ SWIS: 0301 Spill Date: 1997-08-27 Investigator: jkkann Not reported Referred To: Reported to Dept: 1997-08-27 CID: 266

Water Affected: Not reported

Spill Source: Non Major Facility > 1,100 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: 0
Date Entered In Computer: 1997-08-27
Spill Record Last Update: 2016-04-27
Spiller Name: GLENN SROUR

Spiller Company: NYC HOUSING AUTHORITY
Spiller Address: 250 BROADWAY, 16TH FLOOR

Spiller Company: 001

Contact Name: Not reported

DEC Memo: "12/08/05: This spill transferred from J.Kolleeny to S.Kraszewski.

03/23/06: This spill transferred to K.Tang - SK 09/23/10: J.Kann - spill transferred from K. Tang to J.Kann. 3/10/11: J.Kann - Investigative work plan submitted on 3/3/11. 5/29/12: J.kann - priority P0 assigned to the site 1/5/15: J.Kann - Reviewed IWP. 3 of

the 6 wells previously installed were located in a 2010 site

reconaissance. Four new borings proposed in the IWP and sampling of existing wells located and up to 4 new wells. Email sent to NYCHA today approving work plan. SIR due July 6, 2015. 9/23/15: J.Kann - Summary Report of Subsurface Investigation (SIR) was received on 6/10/15. Reviewed file and SIR. Four borings were advanced, one well installed (in boring where contamination was detected). One existing well was sampled. Two samples were collected and analyzed from each boring. All compounds were below CP-51 with the exception of Chrysene in SB-09 (1.9 ppm, CP-51 RSCO of 1ppm). Two SVOCs also detected in MW-09, Chrysene 0.09 ppb (TOGS 0.002ppb) and Benzo(a)anthracene 0.06ppb (TOGS 0.002ppb). Based on the low level constituents, the clean downgradient well (MW-5), and the fact that the source (tank) was removed in 1997, no further action is necessary. Spill closed.

4/27/16: J.Kann - DecDoced Summary Report of 6/4/15."

Remarks: "SOIL CONTAMINATION FOUND DURING REMOVAL OF 27500 GALLON TANK. JANE

HEALY-O'CONNELL FROM DEC NOTIFIED ALSO."

Direction Distance

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

MILL BROOK HOUSES -NYCHA (Continued)

S102149612

All Materials:

Site ID: 313672 Operable Unit ID: 1049785 Operable Unit: 01 Material ID: 332008 Material Code: 0002A Material Name: #4 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Not reported Oxygenate:

Q291 **CON EDISON NY MANIFEST S119075689** ΝE **164 SAINT ANNS AVE** N/A

1/8-1/4

BRONX, NY 10454 0.167 mi.

881 ft. Site 3 of 14 in cluster Q

Relative: Higher

27 ft.

NY MANIFEST: USA Country:

Actual:

EPA ID: NYP004790523 Facility Status: Not reported

Location Address 1: 164 ST ANNES AVE

Code:

BP Location Address 2: SB 12359 Total Tanks: Not reported Location City: **BRONX** Location State: NY

Location Zip: 10454 Not reported Location Zip 4:

NY MANIFEST:

NYP004790523 EPAID: Mailing Name: CON EDISON Mailing Contact: **DENNIS HUACON** Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NYMailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA 2124603770 Mailing Phone:

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 06/05/2015 Trans1 Recv Date: 06/05/2015 Trans2 Recv Date: Not reported

Direction Distance

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

CON EDISON (Continued) S119075689

TSD Site Recv Date: 06/11/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004790523 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported 002661119GBF Manifest Tracking Number:

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 200 Units: P - Pounds

Number of Containers:

TT - Cargo tank, tank trucks Container Type:

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

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1 5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

Q292 **CON EDISON** RCRA NonGen / NLR 1019903833 ΝE **164 SAINT ANNS AVE FINDS** NYP004790523

1/8-1/4 **BRONX, NY 10454** 0.167 mi.

Relative:

881 ft. Site 4 of 14 in cluster Q

Higher Date form received by agency: 06/05/2015 Facility name: CON EDISON Actual:

RCRA NonGen / NLR:

Facility address: 164 SAINT ANNS AVE 27 ft.

BRONX, NY 10454 EPA ID: NYP004790523

Mailing address: IRVING PL 15TH FL NE

NEW YORK, NY 10003

Contact: THOMAS TEELING **ECHO**

Direction Distance

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

CON EDISON (Continued) 1019903833

Contact address: Not reported

Not reported Not reported Contact country: 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: 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: 06/05/2015 CON EDISON Site name:

Large Quantity Generator Classification:

Violation Status: No violations found

FINDS:

Registry ID: 110069677996

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1019903833 Registry ID: 110069677996

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069677996

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

Q293 CON EDISON NY MANIFEST S117314076 NE 164 ST ANNS AVE N/A

NE 164 ST ANNS AVE 1/8-1/4 BRONX, NY 10454

0.167 mi.

881 ft. Site 5 of 14 in cluster Q

Relative: NY MANIFEST: Higher Country:

Actual: EPA ID: NYP004718672
27 ft. Facility Status: Not reported

Location Address 1: 164 ST ANNS AVE Code: BP

Location Address 2: SB 12358
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10454
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004718672
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

USA

Mailing Address 2:

Mailing City:

Mailing State:

My

Mailing Zip:

Moo3

Mailing Zip 4:

Mot reported

NY

Not reported

NY

Mot reported

USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 01/25/2015 Trans1 Recv Date: 01/25/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 01/29/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004718672 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 014161921JJK

Import Indicator:

Export Indicator:

N

Export Indicator:

Discr Quantity Indicator:

N

Discr Type Indicator:

N

Discr Residue Indicator:

N

Discr Partial Reject Indicator:

N

Discr Full Reject Indicator:

N

Manifest Ref Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117314076

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

Quantity: 30 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Country: USA

EPA ID: NYP004611091
Facility Status: Not reported
Location Address 1: 164 ST ANNS AVE

Code: BP
Location Address 2: SB 12360
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10454
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004611091
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJD003812047
Trans2 State ID: Not reported
Generator Ship Date: 07/29/2014
Trans1 Recv Date: 07/29/2014

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117314076

Trans2 Recv Date: Not reported 07/29/2014 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004611091 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported 002503709GBF Manifest Tracking Number:

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number:
Alt Facility RCRA ID:
Alt Facility Sign Date:
MGMT Method Type Code:
Not reported
H110
Not reported
H110

Waste Code: Not reported Quantity: 800 P - Pounds Units:

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

<u>Click this hyperlink</u> while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

Q294 CON EDISON NY MANIFEST S117738791 NE 164 ST ANNA AVE N/A

1/8-1/4 BRONX, NY 10454

0.167 mi.

881 ft. Site 6 of 14 in cluster Q

Relative: NY MANIFEST:

Higher Country: USA

 Actual:
 EPA ID:
 NYP004718664

 27 ft.
 Facility Status:
 Not reported

 Location Address 1:
 164 ST ANNA AVE

Code: BP

Location Address 2: SB 12359
Total Tanks: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117738791

Location City: BRONX
Location State: NY
Location Zip: 10454
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004718664
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

TSDF ID 2:

Document ID: Not reported

Manifest Status: Not reported
seq: Not reported
Year: 2015

Year: 2015 Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 01/25/2015 Trans1 Recv Date: 01/25/2015 Trans2 Recv Date: Not reported 01/29/2015 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004718664 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046

Not reported

014161920JJK

Manifest Tracking Number: 01
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N

Discr Partial Reject Indicator: N

Discr Full Reject Indicator: N

Manifest Ref Number: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Not reported Waste Code: Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported

Quantity: 30

Units: P - Pounds

Number of Containers: 1

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117738791

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

<u>Click this hyperlink</u> while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

Q295 CON EDISON NJ MANIFEST S120672460
NE 164 SAINT ANNS AVE N/A

NYP004790523

NE 164 SAINT ANNS AVE 1/8-1/4 BRONX, NY 10454

0.167 mi.

881 ft. Site 7 of 14 in cluster Q

Relative: NJ MANIFEST: Higher EPA Id:

Actual: Mail Address: IRVING PL 15TH FL NE 27 ft. Mail City/State/Zip: NEW YORK, NY 10003

Facility Phone:

Emergency Phone:

Contact:

New York, NY York
Not reported
THOMAS TEELING

Comments: Not reported Not reported SIC Code: NY005 County: 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: 002661119GBF EPA ID: NYP004790523 Date Shipped: 6/5/2015 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJD003812047 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 Not reported Transporter 9 EPA ID: Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported

Direction Distance

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

CON EDISON (Continued) S120672460

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: Not reported 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

NEW YORK, NY 10003 Was Load Rejected:

Reason Load Was Rejected: Not reported

NY UST U001840652 Q296 **MILLBROOK & EXTENSION** ΝE 164 ST. ANN'S AVENUE N/A

Not reported

Not reported

1/8-1/4 **BRONX, NY 10454**

0.167 mi.

Site 8 of 14 in cluster Q 881 ft.

Relative: UST:

Higher 2-473278 / Active Id/Status:

PBS Program Type: Actual: Region: STATE 27 ft.

Manifest Discrepancy Type:

Data Entry Number:

DEC Region: 2 **Expiration Date:** 03/28/2024 UTM X: 591242.86597 UTM Y: 4517683.03472

Apartment Building/Office Building Site Type:

Affiliation Records:

Site Id: 20806 Affiliation Type: **Facility Owner**

NYC HOUSING AUTHORITY Company Name:

COORDINATOR Contact Type: Contact Name: YELENA

Address1: 23-02 49TH AVENUE

Address2: Not reported LONG ISLAND CITY City:

State: NY Zip Code: 11101 Country Code: 001

Phone: (718) 707-5806 EMail: Not reported Fax Number: Not reported Modified By: **JSMACRI** Date Last Modified: 2019-01-04

Direction Distance

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

MILLBROOK & EXTENSION (Continued)

U001840652

EDR ID Number

Site Id: 20806 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

LONG ISLAND CITY City:

State: NY Zip Code: 11101 Country Code: 001

Phone: (718) 707-5725

T.TKACH@NYCHANYC.GOV EMail:

Fax Number: Not reported Modified By: **JSMACRI** Date Last Modified: 2018-12-28

Site Id: 20806

Affiliation Type: **Facility Operator**

Company Name: MILLBROOK & EXTENSION

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:

(718) 707-5725 Phone: Not reported EMail: Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2014-01-31

20806 Site Id:

Affiliation Type: **Emergency Contact**

Company Name: NYC 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: 001

Phone: (718) 707-5900 EMail: Not reported Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2014-10-03

Tank Info:

Tank Number: 0LD 1 53883 Tank ID:

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

Direction Distance

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

MILLBROOK & EXTENSION (Continued)

U001840652

EDR ID Number

Capacity Gallons: 27500 Install Date: Not reported 11/01/1997 Date Tank Closed: Registered: True Tank Location: Underground Tank Type: Other 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: 04/14/2017

Equipment Records:

H04 - Tank Leak Detection - Groundwater Well C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating

J00 - Dispenser - None 102 - Overfill - High Level Alarm

Tank Number: Tank ID: 37512 Tank Status: In Service Material Name: In Service Capacity Gallons: 30000 Install Date: 02/01/1997 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:

JSMACRI Modified By: Last Modified: 01/04/2019

Equipment Records:

L02 - Piping Leak Detection - Interstitial - Manual Monitoring H05 - Tank Leak Detection - In-Tank System (ATG)

E04 - Piping Secondary Containment - Double walled UG J02 - Dispenser - Suction Dispenser

C02 - Pipe Location - Underground/On-ground

G04 - Tank Secondary Containment - Double-Walled (Underground)

D11 - Pipe Type - Flexible Piping F05 - Pipe External Protection - Jacketed

L09 - Piping Leak Detection - Exempt Suction Piping

Direction Distance

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

MILLBROOK & EXTENSION (Continued)

U001840652

102 - Overfill - High Level Alarm

B04 - Tank External Protection - Fiberglass

K00 - Spill Prevention - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

103 - Overfill - Automatic Shut-Off A00 - Tank Internal Protection - None

Tank Number: OLD 2 Tank ID: 37513

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

Capacity Gallons: 27500 Install Date: 10/01/1959 Date Tank Closed: 12/01/1997 Registered: True Tank Location: Underground Tank Type: Other 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 **TRANSLAT** Modified By: Last Modified: 04/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

H04 - Tank Leak Detection - Groundwater Well

102 - Overfill - High Level Alarm

A03 - Tank Internal Protection - Fiberglass Liner (FRP) B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating

R297 **CON EDISON** NY MANIFEST S117062528 NW 446 E 134TH ST FRONT OF N/A

1/8-1/4 0.174 mi.

919 ft. Site 1 of 4 in cluster R

Relative: NY MANIFEST: Higher Country:

BRONX, NY 10454

EPA ID: NYP004548830 Actual: Facility Status: Not reported 42 ft.

FO 446 E 134 ST Location Address 1: Code: ΒP Location Address 2: SB 154 Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10454 Location Zip 4: Not reported

USA

Direction Distance Elevation

ation Site Database(s) EPA ID Number

CON EDISON (Continued) S117062528

NY MANIFEST:

EPAID: NYP004548830
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported 05/30/2014 Generator Ship Date: Trans1 Recy Date: 05/30/2014 Trans2 Recv Date: Not reported 06/02/2014 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004548830 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported

Import Indicator: Ν Export Indicator: Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν Manifest Ref Number: Not reported

Manifest Tracking Number:

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 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.

002422962GBF

Specific Gravity: 1
Waste Code: D008

Direction Distance

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

CON EDISON (Continued) S117062528

Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1 5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

R298 **CON EDISON SERVICE BOX: 6154 RCRA NonGen / NLR** 1017777002 NYP004548830

NW 446 E 134TH ST FRONT OF **BRONX, NY 10454**

1/8-1/4 0.174 mi.

919 ft. Site 2 of 4 in cluster R

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 06/30/2014

Facility name: CON EDISON SERVICE BOX: 6154 Actual:

Facility address: 446 E 134TH ST FRONT OF 42 ft.

BRONX. NY 10454 EPA ID: NYP004548830

IRVING PL, 15TH FL NE Mailing address:

NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported Contact country: Not reported 212-460-3770 Contact telephone: Not reported

Contact email: 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: 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: 05/30/2014 Site name: CON EDISON

Classification: Large Quantity Generator

Date form received by agency: 05/30/2014

Direction Distance

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

CON EDISON SERVICE BOX: 6154 (Continued)

1017777002

Site name: CON EDISON

Classification: Not a generator, verified

Violation Status: No violations found

O299 **PUBLIC SCHOOL 43X** RCRA-LQG 1004755969 North 165 BROWN PL NY MANIFEST NY0000903484

1/8-1/4 **BRONX, NY 10454**

0.175 mi.

Site 3 of 5 in cluster O 924 ft.

Relative: RCRA-LQG:

Higher Date form received by agency: 02/22/2016

Facility name: PUBLIC SCHOOL 43X Actual: Facility address: 165 BROWN PL 38 ft. **BRONX, NY 10454**

EPA ID: NY0000903484 Mailing address: THOMSON AVE

LONG ISLAND CITY, NY 11101

Contact: ALEXANDER LEMPERT Contact address: THOMSON AVENUE

LONG ISLAND CITY, NY 11101

Contact country:

Contact telephone: 718-472-8501

Contact email: ALEMPERT@NYCSCA.ORG

EPA Region:

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg 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; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; 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 more than

100 kg of that material 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: Not reported Owner/operator telephone: 718-349-5600 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Municipal Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

NYC DEPARTMENT OF EDUCATION Owner/operator name:

Owner/operator address: VERNON BLVD

LONG ISLAND CITY, NY 11101

US Owner/operator country:

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

PUBLIC SCHOOL 43X (Continued)

1004755969

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Municipal Owner/Operator Type: Owner Owner/Op start date: 01/01/1900 Owner/Op end date: Not reported

Owner/operator name: NYC DEPARTMENT OF EDUCATION

Owner/operator address: VERNON BLVD

LONG ISLAND CITY, NY 11101

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Municipal Owner/Operator Type: Operator 01/01/1900 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: 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: B004 . Waste name: B004

Historical Generators:

Date form received by agency: 10/21/2014

Site name: NYC BD OF ED - PUBLIC SCHOOL 43 BRONX

Classification: Small Quantity Generator

. Waste code: B004
. Waste name: B004

Waste code: B007
Waste name: B007

Date form received by agency: 01/01/2007

Site name: NYC BD OF ED - PUBLIC SCHOOL 43 BRONX

Classification: Not a generator, verified

Direction Distance

Elevation Site Database(s) EPA ID Number

PUBLIC SCHOOL 43X (Continued)

1004755969

EDR ID Number

Date form received by agency: 01/01/2006

Site name: NYC BD OF ED - PUBLIC SCHOOL 43 BRONX

Classification: Not a generator, verified

Date form received by agency: 07/27/1995

Site name: NYC BD OF ED - PUBLIC SCHOOL 43 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

NY MANIFEST:

Country: USA

EPA ID: NY000903484
Facility Status: Not reported
Location Address 1: 165 RPOWN PL

Location Address 1: 165 BROWN PLACE

Code: BP

Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10454
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NY0000903484

Mailing Name:NEW YORK CITY B O EMailing Contact:JACK BRUCCULERIMailing Address 1:165 BROWN PACE

Mailing Address 2: Not reported
Mailing City: BRONX
Mailing State: NY
Mailing Zip: 10454
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 7183495600

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

NJD080631369 Trans1 State ID: Trans2 State ID: NJD054126164 Generator Ship Date: 08/26/2015 Trans1 Recv Date: 08/26/2015 Trans2 Recv Date: 09/01/2015 TSD Site Recv Date: 09/02/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NY0000903484 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported

Direction Distance

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

PUBLIC SCHOOL 43X (Continued)

1004755969

TSDF ID 1: MAC300017498 TSDF ID 2: Not reported Manifest Tracking Number: 000789188VES

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H039 Waste Code: Not reported Quantity: 2310

Units: K - Kilograms (2.2 pounds) Number of Containers: 10

Container Type: DM - Metal drums, barrels

R Material recovery of more than 75 percent of the total material. Handling Method:

Specific Gravity:

Waste Code: B004 Waste Code 1 2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access

-1 additional NY MANIFEST: record(s) in the EDR Site Report.

O300 **PS 43 NY Spills** 1009225987 165 BROWN PL NY MANIFEST North N/A

1/8-1/4 **BRONX, NY 10454** 0.175 mi.

924 ft. Site 4 of 5 in cluster O

Relative: SPILLS:

Higher Spill Number/Closed Date: 0611585 / 2007-01-19

Facility ID: 0611585 Actual: Facility Type: ER 38 ft.

DER Facility ID: 325839 Site ID: 376248 DEC Region: 2 Spill Cause: Other Spill Class: C4 SWIS: 0301 Spill Date: 2007-01-18 Investigator: **SMSANGES** Referred To: Not reported Reported to Dept: 2007-01-18 CID: 444

Direction Distance

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

PS 43 (Continued) 1009225987

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: Not reported **UST Trust:** Not reported

Remediation Phase:

Date Entered In Computer: 2007-01-18 2007-01-19 Spill Record Last Update: Spiller Name: MARIE RUSSO Spiller Company: **SCHOOL**

Spiller Address: 165 BROWN PLACE

Spiller Company: 001

Contact Name: MARIE RUSSO

DEC Memo: "Sangesland spoke to school custodian. He said school people

initially contained the spill to keep it away from a floor drain in the yard. Oil company then spread speedie dry, swept up & steam

cleaned. All Cleaned"

Remarks: "OVER ORDER ON SCHOOL'S PARTAND IN PROCESS OF CLEANING UP"

All Materials:

Site ID: 376248 Operable Unit ID: 1133840 Operable Unit: 01 Material ID: 2123669 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Units: G Recovered: .00

Oxygenate: Not reported

0807507 / 2008-10-20 Spill Number/Closed Date:

Facility ID: 0807507 Facility Type: ER **DER Facility ID:** 325839 404858 Site ID: DEC Region:

Spill Cause: Human Error Spill Class: B3 SWIS: 0301 Spill Date: 2008-10-04 Investigator: vszhune Not reported Referred To: Reported to Dept: 2008-10-04 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

Direction Distance

Elevation Site Database(s) EPA ID Number

PS 43 (Continued) 1009225987

UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2008-10-04 Spill Record Last Update: 2012-10-02 Spiller Name: Not reported

Spiller Company: BOARD OF EDUCATION

Spiller Address: Not reported Spiller Company: 999
Contact Name: RAY LALA

DEC Memo: "10/04/08- zhune responded to this spill. The Custodian Manager Juan

Burgos(646) 7240023 said The school have two AST, each one is 75000 gallons. Friday 10/03/08 early in the morning Rapid Petroleum brought the delivery. The delivery was 5500 gallons of #2 oil which were split in both tanks. Friday they did not notice any problem. It was Saturday early in the morning that one of the coustodian cleaner told him there are oil odors in the basement and tank #2 is leaking. Juan Burgos called the Plant Manager Francis Jean. They called Petroleum tank to do the clean up. Approximately 100 gallons of #2 oil went out the tank #2 in the ytank room. The spill was contained in the tank room and it was all cleaned up. Petroleum tank confirmed that there was a hole in the bottom of tank #2. There was some oil smells in the building. I asked the Custodian Manager to keep the building ventilated 10/05/08- Zhune went to the site, oil smells were almost gone. 10/15/08- Zhune spoke to the Custodian Manager. He said slight vapors still in the basement. 10/20/08- Zhune spoke to Custodian Manger. He said No vapors in the basement. Spill Closed. 10/02/12-George Breen inspected this site. He said that nothing has been

2-351814. "

Remarks: "transfering oil from one tank to another, approx 50 gallons spilled

on ground in tank room. Petrolium tank cleaner on the way to clean it

changed. that everything stay same. See inspection report for PBS

up."

All Materials:

404858 Site ID: Operable Unit ID: 1161503 Operable Unit: 01 2152702 Material ID: Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 50.00 Units:

Recovered: Not reported Oxygenate: Not reported

NY MANIFEST:

Country: USA

EPA ID: NYD000903484
Facility Status: Not reported
Location Address 1: 165 BROWN PL

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: BRONX

Direction Distance

Elevation Site Database(s) EPA ID Number

PS 43 (Continued) 1009225987

Location State: NY
Location Zip: 10454
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD000903484

Mailing Name: PS 43

Mailing Contact: PAPA CHRISTA Mailing Address 1: 165 BROWN PL Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10454 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 999999999

NY MANIFEST:

Document ID: NYG0584829
Manifest Status: Not reported

seq: 01 Year: 1998 Trans1 State ID: NYPD1010 Trans2 State ID: Not reported 04/28/1998 Generator Ship Date: Trans1 Recv Date: 04/28/1998 Trans2 Recy Date: Not reported TSD Site Recv Date: 04/28/1998 Part A Recv Date: Not reported Not reported Part B Recv Date: NYD000903484 Generator EPA ID: Trans1 EPA ID: NYD077444263 Trans2 EPA ID: Not reported TSDF ID 1: NYD077444263 TSDF ID 2: Not reported Not reported Manifest Tracking Number: Not reported Import Indicator: **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported

MGMT Method Type Code: Not reported Waste Code: Not Pool 1.008 - LEAD 5.0 MG/L TCLP

Not reported Not reported

Not reported

Waste Code:
Wor reported
Waste Code:
Wor reported
Waste Code:
P - Pounds

Number of Containers: 008

Manifest Ref Number:

Alt Facility RCRA ID: Alt Facility Sign Date:

Container Type: DM - Metal drums, barrels

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PS 43 (Continued) 1009225987

Handling Method: L Landfill. Specific Gravity: 01.00

<u>Click this hyperlink</u> while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

O301 PUBLIC SCHOOL 43 - BRONX X043 NY AST U003394054

North 165 BROWN PLACE 1/8-1/4 BRONX, NY 10454

0.175 mi.

924 ft. Site 5 of 5 in cluster O

 Relative:
 AST:

 Higher
 Region:
 STATE

 Actual:
 DEC Region:
 2

 38 ft.
 Site Status:
 Active

 Facility Id:
 2-351814

 Program Type:
 PBS

UTM X: 590981.04976 UTM Y: 4517822.41039 Expiration Date: 06/28/2023 Site Type: School

Affiliation Records:

Site Id: 17386 Affiliation Type: Facility Owner

Company Name: NEW YORK CITY DEPARTMENT OF EDUCATION

Contact Type: MANAGER, FUEL DIVISION
Contact Name: MUNENDRA SHARMA
Address1: 44-36 VERNON BOULEVARD

Address2: Not reported
City: LONG ISLAND CITY

State: NY
Zip Code: 11101
Country Code: 001

Phone: (718) 349-5736
EMail: Not reported
Fax Number: Not reported
Modified By: ACDANIEL
Date Last Modified: 2018-07-17

Site Id: 17386 Affiliation Type: Mail Contact

Company Name: NYC 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: ACDANIEL Date Last Modified: 2018-07-17

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

PUBLIC SCHOOL 43 - BRONX X043 (Continued)

U003394054

EDR ID Number

Site Id: 17386

Affiliation Type: Facility Operator

Company Name: PUBLIC SCHOOL 43 - BRONX X043

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

Zip Code: Not reported

Country Code: 001

Phone: (718) 401-0220
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2014-07-29

Site Id: 17386

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: JSMACRI
Date Last Modified: 2018-12-06

Tank Info:

Tank Number: 001
Tank Id: 34069
Material Code: 0001

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

Equipment Records:

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

C03 - Pipe Location - Aboveground/Underground Combination

J02 - Dispenser - Suction Dispenser

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None

G02 - Tank Secondary Containment - Vault (w/access)

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

K00 - Spill Prevention - None

E00 - Piping Secondary Containment - None

102 - Overfill - High Level Alarm

Direction Distance

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

PUBLIC SCHOOL 43 - BRONX X043 (Continued)

U003394054

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Steel/Carbon Steel/Iron Tank Type:

Tank Status: In Service Pipe Model: Not reported Install Date: 03/16/1954 Capacity Gallons: 7500 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: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

Tank Number: 002 Tank Id: 34070 Material Code: 0001

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

Equipment Records:

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron

F01 - Pipe External Protection - Painted/Asphalt Coating H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

K00 - Spill Prevention - None

E00 - Piping Secondary Containment - None

102 - Overfill - High Level Alarm

G02 - Tank Secondary Containment - Vault (w/access) C03 - Pipe Location - Aboveground/Underground Combination

J02 - Dispenser - Suction Dispenser

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None 104 - Overfill - Product Level Gauge (A/G)

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Steel/Carbon Steel/Iron Tank Type:

Tank Status: In Service Pipe Model: Not reported Install Date: 03/16/1954 Capacity Gallons: 7500 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: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

Direction Distance

Elevation Site Database(s) EPA ID Number

 S302
 CON EDISON
 RCRA NonGen / NLR
 1012184954

 SE
 E 132ND ST & CYPRESS AVE
 NY MANIFEST
 NYP004157210

1/8-1/4 BRONX, NY 10454

0.180 mi.

951 ft. Site 1 of 18 in cluster S
Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 06/01/2016
Actual Facility name: CON EDISON

Actual: Facility address: CON EDISON

22 ft. Facility address: E 132ND ST & CYPRESS AVE BRONX, NY 10454

EPA ID: NYP004157210
Mailing address: 4 IRVING PL, RM 828

NEW YORK, NY 10003

Contact: DANIEL PONTECORVO

Contact address: Not reported

Not reported

Contact country: US

Contact telephone: 212-580-8383 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: 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: 03/09/2008 Site name: CON EDISON

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004157210 Facility Status: Not reported

Location Address 1: E 132 ST & CYPRESS AVENUE

Code: BP

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

Location Zip: Not reported

Direction Distance

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

CON EDISON (Continued) 1012184954

Location Zip 4: Not reported

NY MANIFEST:

NYP004157210 EPAID:

Mailing Name: **CONSOLIDATED EDISON** Mailing Contact: FRANKLYN MURRAY Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124602808

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported 2008 Year:

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 03/10/2008 Trans1 Recv Date: 03/10/2008 Trans2 Recv Date: Not reported 03/11/2008 TSD Site Recv Date: Part A Recy Date: Not reported Part B Recv Date: Not reported NYP004157210 Generator EPA ID: Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID 1: NYD077444263 TSDF ID 2: Not reported Manifest Tracking Number: 001446892FLE

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

MGMT Method Type Code: H141

Waste Code: Not reported Quantity: 50.0 P - Pounds Units:

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: 1.0

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) 1012184954

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

D008

Not reported

Not reported

Not reported

<u>Click this hyperlink</u> while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

 S303
 CON EDISON
 NJ MANIFEST
 S120671556

 SE
 E 132ND ST & CYPRESS AVE
 N/A

NYP004780078

SE E 132ND ST & CYPRESS A 1/8-1/4 BRONX, NY 10454

0.180 mi.

951 ft. Site 2 of 18 in cluster S

Relative: NJ MANIFEST: Higher EPA Id:

Actual: Mail Address: IRVING PL 15TH FL NE 22 ft. Mail City/State/Zip: NEW YORK, NY 10003

Facility Phone: Not reported Not reported **Emergency Phone:** THOMAS TEELING 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: 014454498JJK NYP004780078 EPA ID: Date Shipped: 5/7/2015 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 Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: Not reported 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

Not reported

Date Trans8 Transported Waste:

Direction Distance

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

CON EDISON (Continued) S120671556

Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Not reported Transporter-1 Date: Not reported Waste SEQ ID: 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 Not reported Date Accepted: Manifest Discrepancy Type: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

S304 **CON EDISON - MANHOLE 2910** RCRA NonGen / NLR 1010326017 SE **CYPRESS & EAST 132 ST NJ MANIFEST** NYP004138434

Not reported

1/8-1/4 **BRONX, NY 10451**

0.180 mi. 951 ft. Site 3 of 18 in cluster S

Relative: RCRA NonGen / NLR:

Data Entry Number:

Higher Date form received by agency: 02/23/2006

CON EDISON - MANHOLE 2910 Facility name: Actual: Facility address: CYPRESS & EAST 132 ST 22 ft.

> **BRONX, NY 10451** NYP004138434 EPA ID: Mailing address: 4 IRVING PLACE

NEW YORK, NY 10003 Contact: FRANKLIN MURRAY Contact address: **4 IRVING PLACE**

NEW YORK, NY 10003

Contact country: US

Contact telephone: 212-460-2808

Contact email: MURRAYFR@CONED.COM

EPA Region:

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 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 12/08/2005

NY MANIFEST

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON - MANHOLE 2910 (Continued)

1010326017

EDR ID Number

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 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Operator Owner/Operator Type: 12/08/2005 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: Nο 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 2910 Classification: Not a generator, verified

Date form received by agency: 02/21/2006

Site name: CON EDISON - MANHOLE 2910
Classification: Large Quantity Generator

Waste code: D008
Waste name: LEAD

Violation Status: No violations found

NJ MANIFEST:

EPA Id: NYP004138434

Mail Address: 511 THEODORE FREMD AVE

Mail City/State/Zip: RYE 10580
Facility Phone: 9149256595
Emergency Phone: Not reported
Contact: WALT HEADAMEN
Comments: Not reported
SIC Code: Not reported

County: 00 Municipal: 00

Direction Distance Elevation

on Site Database(s) EPA ID Number

CON EDISON - MANHOLE 2910 (Continued)

1010326017

EDR ID Number

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:

Manifest Number: NJA5240663 EPA ID: NYP004138434 Date Shipped: 12/08/2005 NJD002200046 TSDF EPA ID: 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: 12/08/2005 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: 12/09/2005 TSDF EPA Facility Name: Not reported QTY Units: Not reported Not reported Transporter SEQ ID: 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 Data Entry Number: 02150621 Was Load Rejected: RYE 10580 Reason Load Was Rejected: Not reported

NY MANIFEST:

Country: USA

EPA ID: NYP004138434
Facility Status: Not reported

Location Address 1: CYPRESS AVE & 132ND ST

Code: BF

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON - MANHOLE 2910 (Continued)

1010326017

EDR ID Number

Location Address 2: Not reported Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: Not reported

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004138434

Mailing Name: CONSOLIDATED EDISON
Mailing Contact: FRANKLYN MURRAY
Mailing Address 1: 4 IRVING PL RM 828

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: 2124602808

NY MANIFEST:

Document ID: NJA5240663

Manifest Status: Not reported seq: Not reported Year: 2005

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 12/08/2005 12/08/2005 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 12/09/2005 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004138434 Generator EPA ID:

Trans1 EPA ID: S5811 Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D008 - LEAD 5.0 MG/L TCLP

Waste Code:
Wot reported
Waste Code:
Quantity:
00800

Direction Distance

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

CON EDISON - MANHOLE 2910 (Continued)

1010326017

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

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

S305 **CON EDISON RCRA NonGen / NLR** 1018278335 NYP004731022

SE 132ND ST & CYPRESS ST

1/8-1/4 **BRONX, NY 10454**

0.180 mi.

951 ft. Site 4 of 18 in cluster S

Relative: RCRA NonGen / NLR: Higher Date form received by agency: 02/12/2015

Facility name: CON EDISON Actual:

Facility address: 132ND ST & CYPRESS ST 22 ft.

BRONX, NY 10454

EPA ID: NYP004731022

IRVING PL, 15TH FL NE Mailing address:

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:

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: 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: 02/12/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

Direction Distance

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

S306 **CON EDISON - MANHOLE 2907** RCRA NonGen / NLR 1010326015 SE CYPRESS & 132 ST NJ MANIFEST NYP004138426

1/8-1/4 **BRONX, NY 10451 NY MANIFEST**

0.180 mi.

951 ft. Site 5 of 18 in cluster S Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 02/23/2006

CON EDISON - MANHOLE 2907 Facility name: Actual:

Facility address: CYPRESS & 132 ST 22 ft.

BRONX, NY 10451 EPA ID: NYP004138426 Mailing address: **4 IRVING PLACE**

NEW YORK, NY 10003 Contact: FRANKLIN MURRAY

Contact address: **4 IRVING PLACE** 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:

CONSOLIDATED EDISON COMPANY OF NY, INC. Owner/operator name:

4 IRVING PLACE Owner/operator address:

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 12/08/2005 Owner/Op end date:

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Not reported

Owner/operator address: **4 IRVING PLACE**

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Operator Owner/Op start date: 12/08/2005 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

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON - MANHOLE 2907 (Continued)

1010326015

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: 02/22/2006

Site name: CON EDISON - MANHOLE 2907 Classification: Not a generator, verified

Date form received by agency: 02/21/2006

Site name: CON EDISON - MANHOLE 2907 Classification: Large Quantity Generator

. Waste code: D008 . Waste name: LEAD

Violation Status: No violations found

NJ MANIFEST:

EPA ld: NYP004138426

Mail Address: 511 THEODORE FREMD AVE

Mail City/State/Zip: RYE 10580
Facility Phone: 9149256595
Emergency Phone: Not reported
Contact: WALT HEADAMEN

Comments: TOO MANY #'S FOR THIS SIT

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:

Manifest Number: NJA5240664 EPA ID: NYP004138426 Date Shipped: 12/08/2005 TSDF EPA ID: NJD002200046 Transporter EPA ID: NJ0000027193 Transporter 2 EPA ID: NJ0000027193 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 12/08/2005 Date Trans1 Transported Waste:

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON - MANHOLE 2907 (Continued)

1010326015

EDR ID Number

Date Trans2 Transported Waste: 12/09/2005 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 Not reported Date Trans8 Transported Waste: Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 12/09/2005 TSDF EPA Facility Name: Not reported QTY Units: Not reported Not reported Transporter SEQ ID: 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: 02150621 Was Load Rejected: RYE 10580 Reason Load Was Rejected: Not reported

NY MANIFEST:

Country: USA

EPA ID: NYP004138426 Facility Status: Not reported

Location Address 1: CYPRESS AVE & 132ND ST

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004138426

Mailing Name: CONSOLIDATED EDISON
Mailing Contact: FRANKLYN MURRAY
Mailing Address 1: 4 IRVING PL RM 828

Mailing Address 2:Not reportedMailing City:NEW YORKMailing State:NYMailing Zip:10003Mailing Zip 4:Not reportedMailing Country:USAMailing Phone:2124602808

NY MANIFEST:

Document ID: NJA5240664
Manifest Status: Not reported

Direction Distance

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

Not reported

NYP004138426

CON EDISON - MANHOLE 2907 (Continued)

seq:

Generator EPA ID:

1010326015

Year: 2005 Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 12/08/2005 Trans1 Recv Date: 12/08/2005 Trans2 Recv Date: Not reported TSD Site Recy Date: 12/09/2005 Part A Recv Date: Not reported Part B Recv Date: Not reported

S5811 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D008 - LEAD 5.0 MG/L TCLP

Waste Code: Not reported Quantity: 00465

G - Gallons (liquids only)* (8.3 pounds) Units:

Number of Containers: 001

TT - Cargo tank, tank trucks Container Type:

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

Specific Gravity: 01.00

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

S307 **CON EDISON NJ MANIFEST**

132ND ST & CYPRESS ST SE

1/8-1/4 **BRONX, NY 10454**

0.180 mi.

951 ft. Site 6 of 18 in cluster S

Relative: NJ MANIFEST:

Higher NYP004731022 EPA Id: Mail Address: IRVING PL, 15TH FL NE Actual: NEW YORK, NY 10003 Mail City/State/Zip: 22 ft.

> Facility Phone: Not reported **Emergency Phone:** Not reported Contact: THOMAS TEELING Comments: Not reported

S120667213

N/A

Distance Elevation Site

Site Database(s)

CON EDISON (Continued) S120667213

SIC Code: Not reported NY005 County: Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Not reported Name Change: Date Change: Not reported

Manifest:

Manifest Number: 014091821JJK EPA ID: NYP004731022 Date Shipped: 2/12/2015 TSDF EPA ID: NJD002200046 Transporter EPA ID: NYD006982359 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 Not reported Transporter 7 EPA ID: Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 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 Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Not reported 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: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

EDR ID Number

EPA ID Number

Direction Distance

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

S308 MH5971 RCRA NonGen / NLR 1007207321 NYP004042917

E.132 ST. AND CYPRESS AVENU SE 1/8-1/4 **NEW YORK CITY, NY 10454**

0.180 mi.

Site 7 of 18 in cluster S 951 ft. Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 01/03/2001 Facility name: MH5971 Actual:

Facility address: E.132 ST. AND CYPRESS AVENU 22 ft.

NEW YORK CITY, NY 10454

EPA ID: NYP004042917

Mailing address: CONSOLIDATED EDISON INC.

4 IRVING PLACE -- ROOM 300 NEW YORK, NY 10003

ANTHONY DRUMMINGS

Contact: Contact address: CONSOLIDATED EDISON INC.

NEW YORK, NY 10003

Contact country: US

212-460-3770 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: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/02/2001 Site name: MH5971

Classification: Not a generator, verified

Date form received by agency: 01/01/2001 Site name: MH5971

Classification: Large Quantity Generator

Violation Status: No violations found

Direction Distance

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

S309 **CON EDISON NY MANIFEST** S117741931 N/A

E 132ND ST & CYPRESS AVE SE

1/8-1/4 **BRONX, NY 10454**

0.180 mi.

Site 8 of 18 in cluster S 951 ft.

NY MANIFEST: Relative: Higher

USA Country: EPA ID: NYP004751863 Actual:

Facility Status: Not reported 22 ft.

Location Address 1: EAST 132ND ST & CYPRESS AVE

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported Location City: BRONX Location State: NY 10454 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004751863 Mailing Name: CON EDISON Mailing Contact: **CON EDISON** Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL Mailing City: **NEW YORK**

Mailing State: NY Mailing Zip: 10003 Not reported Mailing Zip 4: Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 03/16/2015 Trans1 Recv Date: 03/16/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/18/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004751863 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002660929GBF

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

Manifest Ref Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117741931

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 5000 P - Pounds Units:

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Country: USA

EPA ID: NYP004780078
Facility Status: Not reported

Location Address 1: E 132ND AND CYPRESS AVE

Code: BP
Location Address 2: M 5970
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10462
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004780078
Mailing Name: CON EDISON
Mailing Contact: DENNIS HUACON
Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

 Trans1 State ID:
 NJ0000027193

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 05/07/2015

 Trans1 Recv Date:
 05/07/2015

Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117741931

Trans2 Recv Date: Not reported 05/07/2015 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004780078 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported

 Import Indicator:
 N

 Export Indicator:
 N

 Discr Quantity Indicator:
 N

 Discr Type Indicator:
 N

 Discr Residue Indicator:
 N

 Discr Partial Reject Indicator:
 N

 Discr Full Reject Indicator:
 N

Manifest Tracking Number:

Manifest Ref Number:
Alt Facility RCRA ID:
Alt Facility Sign Date:
MGMT Method Type Code:
Waste Code:
Waste Code:
Not reported

Waste Code:
Wor reported
Waste Code:
Wor reported
Waste Code:
P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

014454498JJK

Specific Gravity:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Not reported

Not reported

Waste Code 1_5:

Not reported

Not reported

Not reported

Not reported

Not reported

<u>Click this hyperlink</u> while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

 S310
 CON EDISON
 RCRA NonGen / NLR
 1019902978

 SE
 E 132ND ST & CYPRESS AVE
 NYP004780078

1/8-1/4 BRONX, NY 10454

0.180 mi.

951 ft. Site 9 of 18 in cluster S

EPA ID:

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 05/07/2015
Actual: Facility name: CON EDISON

22 ft. Facility address: E 132ND ST & CYPRESS AVE

BRONX, NY 10454 NYP004780078

Mailing address: IRVING PL 15TH FL NE

NEW YORK, NY 10003

Direction Distance

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

CON EDISON (Continued) 1019902978

Contact: THOMAS TEELING

Contact address: Not reported

Not reported Not reported Contact country: 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: No Furnace exemption: No Used oil fuel burner: No Used oil processor: Nο 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: 05/07/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

S311 **CON EDISON RCRA NonGen / NLR** 1018280312 NYP004751863

EAST 132ND ST & CYPRESS AVE SE

RCRA NonGen / NLR:

1/8-1/4 **BRONX, NY 10454**

0.180 mi.

Relative:

951 ft. Site 10 of 18 in cluster S

Higher Date form received by agency: 02/05/2016 Facility name: CON EDISON Actual:

Site name: CON EDISON - MANHOLE 5970 22 ft.

EAST 132ND ST & CYPRESS AVE Facility address:

BRONX, NY 10454

EPA ID: NYP004751863

IRVING PLACE, 15TH FL NE Mailing address:

NEW YORK, NY 10003

Contact: THERESA BURKARD Contact address: IRVING PLACE, 15TH FL NE

NEW YORK, NY 10003

Contact country: US

Contact telephone: 212-460-2262

Contact email: BURKARDT@CONED.COM

EPA Region: 02

Classification: Non-Generator

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

Direction Distance Elevation

ion Site Database(s) EPA ID Number

CON EDISON (Continued) 1018280312

Owner/Operator Summary:

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner 03/16/2015 Owner/Op start date: Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 03/16/2015 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: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Waste code: D008
Waste name: LEAD

Historical Generators:

Date form received by agency: 03/16/2015 Site name: CON EDISON

Classification: Not a generator, verified

Date form received by agency: 03/16/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) 1018280312

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D008
Waste name: LEAD
Amount (Lbs): 5000

Violation Status: No violations found

 S312
 CON EDISON MANHOLE 2908
 RCRA NonGen / NLR
 1014919141

 SE
 CYPRESS AVE & E 132ND ST
 NYP004232963

1/8-1/4 BRONX, NY 10451

0.180 mi.

951 ft. Site 11 of 18 in cluster S

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 04/28/2011

Actual: Facility name: CON EDISON MANHOLE 2908
22 ft. Facility address: CYPRESS AVE & E 132ND ST

BRONX, NY 10451

EPA ID: NYP004232963
Mailing address: IRVING PLAZA RM 828

Mailing address: IRVING PLAZA RM 828
NEW YORK, NY 10003
Contact: DOMINIC BIZZARO

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: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 03/29/2011

Site name: CON EDISON MANHOLE 2908

Classification: Conditionally Exempt Small Quantity Generator

Direction Distance

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

CON EDISON MANHOLE 2908 (Continued)

1014919141

Violation Status: No violations found

S313 **CON EDISON NJ MANIFEST** S120669064 SE **EAST 132ND ST & CYPRESS AVE** N/A

1/8-1/4 **BRONX, NY 10454**

0.180 mi.

951 ft. Site 12 of 18 in cluster S

Relative: NJ MANIFEST: Higher EPA Id: NYP004751863

Mail Address: IRVING PLACE, 15TH FL NE Actual: Mail City/State/Zip: NEW YORK, NY 10003 22 ft.

Facility Phone: Not reported **Emergency Phone:** Not reported

Contact: THERESA BURKARD

Comments: Not reported SIC Code: Not reported County: NY005 Municipal: Not reported Previous EPA Id: Not reported Not reported Gen Flag: Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Not reported Date Change:

Manifest:

Waste Type Code 3:

Manifest Number: 002660929GBF EPA ID: NYP004751863 Date Shipped: 3/16/2015 TSDF EPA ID: NJD991291105 NJD003812047 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: Not reported 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: Not reported 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

Not reported

Direction Distance

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

CON EDISON (Continued) S120669064

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

S314 **CONSOLIDATED EDISON** NY MANIFEST \$121966908 N/A

E.132 ST. AND CYPRESS AVENU SE **NEW YORK CITY, NY 10454** 1/8-1/4

0.180 mi.

951 ft. Site 13 of 18 in cluster S

NY MANIFEST: Relative: Higher USA Country:

EPA ID: NYP004042917 Actual: Facility Status: Not reported 22 ft.

Location Address 1: N/S ВР Code:

Location Address 2: Not reported Total Tanks: Not reported **NEW YORK** Location City: Location State: NY Location Zip: 10003

Not reported Location Zip 4:

NY MANIFEST:

EPAID: NYP004042917

Mailing Name: **CONSOLIDATED EDISON** Mailing Contact: FRANKLIN MURRAY Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124602808

NY MANIFEST:

NYE0277841 Document ID: Manifest Status: Not reported

seq: 01 Year: 1999 Trans1 State ID: 80680AE Trans2 State ID: Not reported 09/25/1999 Generator Ship Date: Trans1 Recv Date: 09/25/1999 Not reported Trans2 Recy Date: TSD Site Recy Date: 09/27/1999 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004042917 Generator EPA ID: Trans1 EPA ID: NYD006982359

Direction Distance

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

CONSOLIDATED EDISON (Continued)

S121966908

Trans2 EPA ID: Not reported NYD077444263 TSDF ID 1: TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES

Waste Code: Not reported Quantity: 00087

Units: K - Kilograms (2.2 pounds)

Number of Containers:

DM - Metal drums, barrels Container Type:

Handling Method: L Landfill. Specific Gravity: 01.00

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

S315 **CON EDISON NY MANIFEST S117739961**

SE 132ND ST & CYPRESS ST 1/8-1/4 **BRONX, NY 10454**

0.180 mi.

Site 14 of 18 in cluster S 951 ft.

NY MANIFEST: Relative: Higher Country:

EPA ID: NYP004731022 Actual: Facility Status: Not reported 22 ft.

132 ST & CYPRESS AV Location Address 1:

USA

Code: ΒP Location Address 2: SB2197 Total Tanks: Not reported **BRONX** Location City: NY Location State: Location Zip: 10461 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004731022 Mailing Name: **CON EDISON** Mailing Contact: **CON EDISON** Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL Mailing City: **NEW YORK**

N/A

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CON EDISON (Continued) S117739961

Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 02/12/2015 Trans1 Recv Date: 02/12/2015 Trans2 Recv Date: Not reported 02/18/2015 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004731022 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported

Manifest Tracking Number: 014
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number:

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 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.

014091821JJK

Not reported

Specific Gravity: 1
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Direction Distance

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

CON EDISON (Continued) S117739961

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

S316 **CON EDISON** RCRA NonGen / NLR 1014398693 NYP004210506

E 132 ND ST & CYPRESS AVE SF 1/8-1/4 **BRONX, NY 10451**

0.180 mi.

Relative:

951 ft. Site 15 of 18 in cluster S RCRA NonGen / NLR:

Higher Date form received by agency: 07/04/2010 Facility name: CON EDISON Actual:

22 ft. Facility address: E 132 ND ST & CYPRESS AVE

BRONX, NY 10451 EPA ID: NYP004210506

Mailing address: 4 IRVING PL, RM 828 NEW YORK, NY 10003

Contact: DAVID DUKE Contact address: Not reported

Not reported Contact country: Not reported Contact telephone: 917-559-8971 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

S317 **CON EDISON MANHOLE 5971** RCRA NonGen / NLR 1014919142 NYP004232971

E132ND ST & CYPRESS AVE SE **BRONX, NY 10451**

1/8-1/4 0.182 mi.

959 ft. Site 16 of 18 in cluster S Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 04/28/2011

Facility name: **CON EDISON MANHOLE 5971** Actual: Facility address: E132ND ST & CYPRESS AVE 22 ft.

BRONX, NY 10451

Direction Distance

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

CON EDISON MANHOLE 5971 (Continued)

1014919142

EDR ID Number

EPA ID: NYP004232971

IRVING PLAZA RM 828 Mailing address:

NEW YORK, NY 10003

Not reported

DOMINIC BIZZARO Contact:

Contact address: 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: 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: 03/29/2011

Site name: CON EDISON MANHOLE 5971

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

T318 **CON EDISON MANHOLE 2909 ESE** E 133RD ST & CYPRESS AVE

1/8-1/4 **BRONX, NY 10454**

0.183 mi. 964 ft.

Site 1 of 2 in cluster T

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 12/02/2010

Facility name: **CON EDISON MANHOLE 2909** Actual: Facility address: E 133RD ST & CYPRESS AVE 28 ft.

NW COR

BRONX, NY 10454 NYP004219406

EPA ID: Mailing address: **IRVING PL RM 828** NEW YORK, NY 10003

DONALD SENNO

Contact: Contact address: Not reported

Not reported

Contact country: Not reported 914-925-6219 Contact telephone: Contact email: Not reported

RCRA NonGen / NLR 1014918326

NJ MANIFEST

NY MANIFEST

NYP004219406

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE 2909 (Continued)

1014918326

EDR ID Number

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: 11/02/2010

Site name: CON EDISON MANHOLE 2909

Classification: Conditionally Exempt Small Quantity Generator

Not reported

Violation Status: No violations found

NJ MANIFEST:

Facility Phone:

 EPA Id:
 NYP004219406

 Mail Address:
 IRVING PL RM 828

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

Emergency Phone: Not reported Contact: DONALD SENNO Comments: Not reported SIC Code: Not reported 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: 006874902JJK EPA ID: NYP004219406 Date Shipped: 11/02/2010 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

Direction Distance

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

CON EDISON MANHOLE 2909 (Continued)

1014918326

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: 11/02/2010 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 11/05/2010 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 Waste Type Code 4: Not reported Waste Type Code 5: Not reported Not reported Waste Type Code 6: 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:

Manifest Year: Not reported Waste Code: D008 H111 Hand Code: 150 P Quantity:

NY MANIFEST:

USA Country:

EPA ID: NYP004219406 Facility Status: Not reported

S/W/C 133 ST & CYPRESS AVE Location Address 1:

Code:

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

NY MANIFEST:

EPAID: NYP004219406

Mailing Name: **CONSOLIDATED EDISON - MH 2909**

Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE RM 828

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE 2909 (Continued)

1014918326

EDR ID Number

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2010

Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 11/02/2010 Trans1 Recv Date: 11/02/2010 Trans2 Recv Date: Not reported TSD Site Recv Date: 11/05/2010 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004219406 Generator EPA ID: Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID 1: NJD002200046 TSDF ID 2: Not reported 006874902JJK Manifest Tracking Number:

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: Y
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Not reported Alt Facility Sign Date: MGMT Method Type Code: H111 Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported 150.0 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
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE 2909 (Continued)

1014918326

N/A

EDR ID Number

Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

T319 CONSOLIDATED EDISON NY MANIFEST 1009241260

ESE E 133 ST & CYPRESS AVE MH 2912 1/8-1/4 BRONX, NY

0.183 mi.

964 ft. Site 2 of 2 in cluster T

Relative: NY MANIFEST: Higher Country:

Actual: EPA ID: NYP004096590
28 ft. Facility Status: Not reported

Location Address 1: E 133 ST & CYPRESS AVE MH 2912

USA

Code: BP

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

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004096590

Mailing Name: CONSOLIDATED EDISON
Mailing Contact: FRANKLIN MURRAY
Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: 2124602808

NY MANIFEST:

Document ID: NYE0622881
Manifest Status: Not reported

seq: 01 Year: 2002 Trans1 State ID: 20854AD Trans2 State ID: Not reported Generator Ship Date: 03/09/2002 Trans1 Recv Date: 03/09/2002 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/11/2002 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004096590 Generator EPA ID: Trans1 EPA ID: NYD006982359 Trans2 EPA ID: Not reported TSDF ID 1: NYD980593636 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Not reported Discr Quantity Indicator: Discr Type Indicator: Not reported

Direction Distance

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

CONSOLIDATED EDISON (Continued)

1009241260

Discr Residue Indicator:

Discr Partial Reject Indicator:

Not reported

Waste Code: B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB

Waste Code:
Waste

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

Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

U320 190 BROWN PL. NY AST A100183411
North 190 BROWN PLACE N/A

North 190 BROWN PLACE 1/8-1/4 BRONX, NY 10454

0.191 mi.

1006 ft. Site 1 of 3 in cluster U

Relative: AST:

Higher Region: STATE

Actual: DEC Region: 2

28 ft. Site Status: Unregulated/Closed

 Facility Id:
 2-606839

 Program Type:
 PBS

 UTM X:
 591028.96124

 UTM Y:
 4517860.04780

Expiration Date: N/A

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 28694 Affiliation Type: Mail Contact

Company Name: ACACIA NETWORK
Contact Type: Not reported
Contact Name: HENRY ROSA
Address1: 920 PROSPECT AVE.

Address2: Not reported City: BRONX State: NY Zip Code: 10456 Country Code: 001

Phone: (718) 741-1900

EMail: HROSA@PROMESA.ORG

Fax Number: Not reported Modified By: ACDANIEL Date Last Modified: 2018-12-10

Direction Distance

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

190 BROWN PL. (Continued)

A100183411

Site Id: 28694

Affiliation Type: **Facility Operator** Company Name: 190 BROWN PL. Contact Type: Not reported Contact Name: **ALEX ARIAS** Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported Country Code: 001

Phone: (845) 656-0267 Not reported EMail: Fax Number: Not reported **ACDANIEL** Modified By: 2018-12-10 Date Last Modified:

Site Id: 28694

Affiliation Type: **Emergency Contact**

PROMESA COURT RESIDENCES LP Company Name:

Contact Type: Not reported Contact Name: ALEX ARIAS Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported Country Code:

(845) 656-0267 Phone: Not reported EMail: Fax Number: Not reported Modified By: **ACDANIEL** Date Last Modified: 2018-12-10

28694 Site Id: Affiliation Type: Facility Owner

Company Name: PROMESA COURT RESIDENCES LP

Contact Type: PROPERTY MANAGER

Contact Name: **HENRY ROSA** Address1: 300 E. 175TH ST/ Address2: Not reported City: **BRONX** State: NYZip Code: 10457 Country Code: 001

Phone: (718) 741-1906 EMail: Not reported Fax Number: Not reported **ACDANIEL** Modified By: Date Last Modified: 2018-12-10

Tank Info:

Tank Number: 001 Tank Id: 61936 Material Code: 0001

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

Direction Distance

Elevation Site Database(s) EPA ID Number

190 BROWN PL. (Continued)

A100183411

EDR ID Number

Equipment Records:

Tank Type:

Tank Status:

C03 - Pipe Location - Aboveground/Underground Combination

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser

105 - Overfill - Vent Whistle

F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

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

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil,

allowing no visual inspection. Steel/Carbon Steel/Iron Closed - Removed Not reported

Pipe Model: Not reported 195/06/1968 Capacity Gallons: 2000 Tightness Test Method: -

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
11/25/2013
Register:
True
Modified By:
Last Modified:
12/10/2018

Material Name: #2 fuel oil (on-site consumption)

R321 STATEWIDE MEDICAL RCRA NonGen / NLR 1000403968
NW 97 BRUCKNER BLVD FINDS NYD986875425

NW 97 BRUCKNER BLVD 1/8-1/4 BRONX, NY 10454

0.197 mi.

1040 ft. Site 3 of 4 in cluster R

Relative: RCRA NonGen / NLR: Higher Date form received

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

Actual: STATEWIDE MEDICAL

33 ft. Facility address: 97 BRUCKNER BLVD BRONX, NY 10454 EPA ID: NYD986875425

EPA ID: NYD986875425
Mailing address: BRUCKNER BLVD
BRONX, NY 10454

Contact: HCONTFIRST HCONTLAST

Contact address: BRUCKNER BLVD BRONX, NY 10454

Contact country: US

Contact telephone: 212-555-1212 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: Not reported NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: 212-555-1212

ECHO

Direction Distance Elevation

Site Database(s) EPA ID Number

STATEWIDE MEDICAL (Continued)

1000403968

EDR ID Number

Owner/operator email:
Owner/operator fax:
Owner/operator extension:
Legal status:
Owner/Operator Type:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:

Not reported
Overented
Not reported
Not reported
Not reported

Owner/operator name: Not reported NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: 212-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: 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: 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: STATEWIDE MEDICAL Classification: Not a generator, verified

Date form received by agency: 08/10/1988

Site name: STATEWIDE MEDICAL

Classification: Unverified

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 08/10/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Direction Distance

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

STATEWIDE MEDICAL (Continued)

1000403968

FINDS:

Registry ID: 110004437985

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000403968 Registry ID: 110004437985

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004437985

V322 **CON EDISON SERVICE BOX: 6283** 600 E 135TH ST FRONT OF East

FINDS

RCRA NonGen / NLR 1017776385 NYP004542411

1/8-1/4 0.199 mi. 1051 ft.

Site 1 of 15 in cluster V

BRONX, NY 10451

RCRA NonGen / NLR: Relative:

Higher Date form received by agency: 06/23/2014

Facility name: CON EDISON SERVICE BOX: 6283 Actual: Facility address: 600 E 135TH ST FRONT OF 29 ft.

> **BRONX, NY 10451** EPA ID: NYP004542411

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

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: Nο

Direction Distance

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

CON EDISON SERVICE BOX: 6283 (Continued)

1017776385

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: 05/23/2014 Site name: **CON EDISON**

Classification: Large Quantity Generator

Date form received by agency: 05/23/2014 CON EDISON Site name:

Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110063768533

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

V323 **CON EDISON**

East 600 E 135TH ST FRONT OF

1/8-1/4 **BRONX, NY 10451**

0.199 mi.

Site 2 of 15 in cluster V 1051 ft.

NY MANIFEST: Relative:

Higher Country: USA EPA ID:

NYP004542411 Actual: Facility Status: Not reported 29 ft. 600 E 135 ST Location Address 1:

> ΒP Code: SB 6283 Location Address 2: Not reported Total Tanks: BRONX Location City: Location State: NY Location Zip: 10454

Location Zip 4: NY MANIFEST:

> EPAID: NYP004542411 Mailing Name: CON EDISON Mailing Contact: TOM TEELING

4 IRVING PLACE 15TH FLOOR Mailing Address 1:

Not reported

Mailing Address 2: Not reported **NY MANIFEST**

S117061913

N/A

Direction Distance Elevation

ion Site Database(s) EPA ID Number

CON EDISON (Continued) S117061913

Mailing City:

Mailing State:

MY

Mailing Zip:

Mailing Zip:

Mailing Zip 4:

Mailing Country:

Mailing Country:

Mailing Phone:

Not reported

Not reported

NY MANIFEST: Document ID:

> Manifest Status: Not reported Not reported seq: Year: 2014 Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 05/23/2014 Trans1 Recv Date: 05/23/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 05/30/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004542411 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD991291105

Not reported

TSDF ID 1: NJD991291105
TSDF ID 2: Not reported
Manifest Tracking Number: 002422908GBF
Import Indicator: N
Export Indicator: N

Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported 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:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117061913

Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

CON EDISON NY MANIFEST S117067437

East 600 EAST 135 ST 1/8-1/4 BRONX, NY 10454

0.199 mi.

V324

1051 ft. Site 3 of 15 in cluster V

Relative: NY MANIFEST: Higher Country:

 Actual:
 EPA ID:
 NYP004602736

 29 ft.
 Facility Status:
 Not reported

 Location Address 1:
 600 EAST 135 ST

Code: BP
Location Address 2: SB 6282
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10454
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004602736
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

USA

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2014

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 07/21/2014 Trans1 Recv Date: 07/21/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/23/2014 Part A Recv Date: Not reported Not reported Part B Recv Date: NYP004602736 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported

Manifest Tracking Number: 002502274GBF

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N

EDR ID Number

N/A

Direction Distance

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

CON EDISON (Continued) S117067437

Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν Manifest Ref Number:

Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 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.

USA

Specific Gravity:

Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

V325 **CON EDISON NY MANIFEST** S117537666 610 EAST 135 ST **East** N/A

BRONX, NY 10461 1/8-1/4

0.202 mi.

1066 ft. Site 4 of 15 in cluster V

Relative: NY MANIFEST: Higher Country:

EPA ID: NYP004702502 Actual: Not reported Facility Status: 29 ft.

Location Address 1: 610 EAST 135 ST Code: ΒP

Location Address 2: SB6280 Total Tanks: Not reported **BRONX** Location City: Location State: NY 10461 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004702502 Mailing Name: **CON EDISON** Mailing Contact: CON EDISON Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003

Direction Distance

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

CON EDISON (Continued) S117537666

Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Trans2 State ID: NJD003812047 Generator Ship Date: 12/03/2014 Trans1 Recv Date: 12/03/2014 Trans2 Recv Date: 12/04/2014 TSD Site Recv Date: 12/04/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004702502 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported

TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002564773GBF

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code:

Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported 2000 Quantity: Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: Waste Code: D008 Not reported Waste Code 1_2: Not reported Waste Code 1_3: Waste Code 1 4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

Direction Distance

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

V326 **CON EDISON NY MANIFEST** S117062537 N/A

East 620 E 135TH ST 1/8-1/4 **BRONX, NY 10451**

0.205 mi.

1080 ft. Site 5 of 15 in cluster V

NY MANIFEST: Relative: Higher Country:

EPA ID: NYP004548921 Actual: Facility Status: Not reported 29 ft.

Location Address 1: OPP 620 E 135 ST Code: ΒP

SB 6291 Location Address 2: Total Tanks: Not reported Location City: BRONX Location State: NY 10454 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004548921 Mailing Name: CON EDISON Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

USA

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Not reported Mailing Zip 4: Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 05/30/2014 Trans1 Recv Date: 05/30/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 06/02/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004548921 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002422868GBF

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

Manifest Ref Number: Not reported

Direction Distance

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

CON EDISON (Continued) S117062537

Alt Facility RCRA ID: Not reported Not reported Alt Facility Sign Date: MGMT Method Type Code: H110 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: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

V327 **CON EDISON SERVICE BOX: 6291** RCRA NonGen / NLR 1017777009 620 E 135TH ST FINDS NYP004548921 East

1/8-1/4 **BRONX, NY 10451**

0.205 mi.

1080 ft. Site 6 of 15 in cluster V Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 06/30/2014

Facility name: CON EDISON SERVICE BOX: 6291 Actual:

Facility address: 620 E 135TH ST 29 ft.

BRONX, NY 10451 EPA ID: NYP004548921 IRVING PL, 15TH FL NE Mailing address:

NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported Not reported Contact country: 212-460-3770 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: Nο

Direction Distance

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

CON EDISON SERVICE BOX: 6291 (Continued)

1017777009

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: 05/30/2014 CON EDISON Site name:

Classification: Large Quantity Generator

Date form received by agency: 05/30/2014 CON EDISON Site name:

Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110063815974

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

W328 **CON EDISON NY MANIFEST \$117313959**

NNE 520 E 137 ST 1/8-1/4 **BRONX, NY 10454**

0.205 mi.

1085 ft. Site 1 of 8 in cluster W

Relative: NY MANIFEST: Higher USA Country:

NYP004609673 EPA ID: Actual: Facility Status: Not reported 28 ft. 520 E 137 ST Location Address 1:

Code: ΒP Location Address 2: SB 6423 Total Tanks: Not reported BRONX Location City: NY Location State: Location Zip: 10454

Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004609673 N/A

Direction Distance

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

CON EDISON (Continued)

S117313959

Mailing Name: **CON EDISON** TOM TEELING Mailing Contact:

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2014

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 07/28/2014 07/28/2014 Trans1 Recv Date: Trans2 Recy Date: Not reported 07/29/2014 TSD Site Recy Date: Part A Recv Date: Not reported Not reported Part B Recv Date: NYP004609673 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported 002562300GBF Manifest Tracking Number:

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 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: Waste Code: D008 Waste Code 1 2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported

Direction Distance

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

CON EDISON (Continued) S117313959

Waste Code 1_5: Not reported Not reported Waste Code 1_6:

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

CONSOLIDATED EDISON S329 NY MANIFEST \$108232308 MH5978-720 E 132ND ST SE N/A

1/8-1/4 **BRONX, NY**

0.208 mi.

1097 ft. Site 17 of 18 in cluster S

Relative: NY MANIFEST:

Higher USA Country: EPA ID:

NYP004193103 Actual: Facility Status: Not reported 22 ft.

Location Address 1: MH5978-720 E 132ND ST

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported Location City: **BRONX** Location State: NY

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

NYP004193103 EPAID:

Mailing Name: CONSOLIDATED EDISON Mailing Contact: FRANKLYN MURRAY Mailing Address 1: 4 IRVING PL RM 828

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NYMailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA 2124602808 Mailing Phone:

Click this hyperlink while viewing on your computer to access

-1 additional NY MANIFEST: record(s) in the EDR Site Report.

Q330 MILL BROOK TERRACE LP C/O USFSSH **NY MANIFEST**

ΝE 570 E 137TH ST 1/8-1/4 **BRONX, NY 10454**

0.210 mi.

1107 ft. Site 9 of 14 in cluster Q

Relative: NY MANIFEST:

Higher USA Country:

EPA ID: NYR000232793 Actual: Facility Status: Not reported 29 ft. Location Address 1: 570 E 137TH ST

ΒP Code:

Location Address 2: Not reported Total Tanks: Not reported S121133094

N/A

Direction Distance

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

MILL BROOK TERRACE LP C/O USFSSH (Continued)

S121133094

Location City: **BRONX** Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

NYR000232793 EPAID:

Mailing Name: MILL BROOK TERRACE LP C/O USFSSH Mailing Contact: MILL BROOK TERRACE LP C/O USFSSH

Not reported

011519686FLE

Mailing Address 1: 2345 BROADWAY Mailing Address 2: C/O WSFSSH Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10024 Mailing Zip 4: Not reported Mailing Country: USA

NY MANIFEST:

Mailing Phone:

Not reported Document ID: Manifest Status: Not reported seq: Not reported Year: 2018

Trans1 State ID: NJR000029967 Trans2 State ID: Not reported Generator Ship Date: 02/08/2018 Trans1 Recv Date: 02/08/2018 Trans2 Recv Date: Not reported 02/08/2018 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000232793 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported PAD085690592 TSDF ID 1: TSDF ID 2: Not reported

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

Manifest Tracking Number:

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Quantity: 39320 Units: P - Pounds

Number of Containers:

Direction Distance

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

MILL BROOK TERRACE LP C/O USFSSH (Continued)

S121133094

Container Type: DT - Dump trucks

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

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Not reported Waste Code 1_4: Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access 21 additional NY MANIFEST: record(s) in the EDR Site Report.

Q331 **570 EAST 137TH STREET** NY VCP S121133127 N/A

ΝE **570 EAST 137TH STREET** 1/8-1/4 **NEW YORK CITY, NY**

0.210 mi.

1107 ft. Site 10 of 14 in cluster Q

VCP NYC: Relative:

Higher Project ID: 17CVCP041X Project Name:

570 EAST 137TH STREET Actual: Project Address: 570 EAST 137TH STREET 29 ft.

Borough: **BRONX**

VCP NYC:

17CVCP041X Project ID: File Name: 2017-02-14.RIR

http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/17CV URL:

CP041X/2016-12-12.17TMP0044X.RIR Phase II Report.GZA.pdf

Project ID: 17CVCP041X

2017-02-14.Draft_RAWP File Name:

URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/17CV

CP041X/17CVCP041X Mill Brook Terrace RAWP 01-27-17.pdf

Project ID: 17CVCP041X

File Name: 2017-02-14.Factsheet-1

http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/17CV URL:

CP041X/2017-02-14.17CVCP041X.160_St_Anns_Avenue factsheet-1.docx

Project ID: 17CVCP041X

File Name: 2017-02-14.Translated_Factsheet-1

URL: http://www.nyc.gov/downloads/pdf/repository/NYCBCP_Bronx/17CVCP041X/20

17.02.13.17CVCP041X.160_St_Ann%E2%80%99s_Avenue.translated_factsheet-1

.pdf

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

Q332 MILL BROOK TERRACE LP RCRA-LQG 1023679301
NE 570 E 137TH ST NYR000232793

NE 570 E 137TH ST 1/8-1/4 BRONX, NY 10454

0.210 mi.

1107 ft. Site 11 of 14 in cluster Q

EPA ID:

Relative: RCRA-LQG:

Higher Date form received by agency: 07/31/2017

Actual: Facility name: MILL BROOK TERRACE LP

29 ft. Facility address: 570 E 137TH ST

BRONX, NY 10454 NYR000232793

Mailing address: 2345 BROADWAY NEW YORK, NY 10024

Contact: DENA M DAVIS
Contact address: 2345 BROADWAY

NEW YORK, NY 10024

Contact country: US

Contact telephone: 212-721-6032

Telephone ext.: 1022

Contact email: DDAVIS@WSFSSH.ORG

EPA Region: 02

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg 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; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; 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 more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: MILL BROOK HOUSING DEVELOPMENT FUND COMPANY INC

Owner/operator address: BROADWAY

NEW YORK, NY 10024

Owner/operator country: US

Owner/operator telephone: 212-721-6032

Owner/operator email: DDAVIS@WSFSSH.ORG

Owner/operator fax: 212-721-6043

Owner/operator extension: 1022
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/29/2017
Owner/Op end date: Not reported

Owner/operator name: MILL BROOK TERRACE LP

Owner/operator address: BROADWAY

NEW YORK, NY 10024

Owner/operator country: US

Owner/operator telephone: 212-721-6032

Owner/operator email: DDAVIS@WSFSSH.ORG

Owner/operator fax: 212-721-6043

Owner/operator extension: 1022 Legal status: Private

Direction Distance

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

MILL BROOK TERRACE LP (Continued)

1023679301

PA MANIFEST

S123093938

N/A

Owner/Operator Type: Operator Owner/Op start date: 06/29/2017 Not reported Owner/Op end date:

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: D008 Waste name: LEAD

Violation Status: No violations found

Q333 MILL BROOK TERRACE LP ΝE 570 E 137TH ST **BRONX, NY 10454** 1/8-1/4

0.210 mi.

1107 ft. Site 12 of 14 in cluster Q

Relative: Higher

Manifest Details: 2017 Year:

Actual: 29 ft.

Manifest Number: 010438835FLE Manifest Type: TSD Copy NYR000232793 Generator EPA Id: Generator Date: 08/25/2017 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: Not reported TSD EPA Id: Not reported Not reported TSD Date:

TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC

TSD Facility Address: 2869 Sandstone Dr

TSD Facility City: Hatfield TSD Facility State: PA

Facility Telephone: Not reported

Page Number: 1 Line Number: D008 Waste Number: Container Number:

Container Type: Dump truck Waste Quantity: 44000 Unit: Pounds Handling Code: Not reported TSP EPA Id: PAD085690592

Direction Distance Elevation

tion Site Database(s) EPA ID Number

MILL BROOK TERRACE LP (Continued)

S123093938

EDR ID Number

Date TSP Sig: Not reported

Year: 2017

Manifest Number: 010438833FLE Manifest Type: TSD Copy Generator EPA Id: NYR000232793 Generator Date: 08/25/2017 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: Not reported TSD EPA Id: Not reported TSD Date: Not reported

TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC

TSD Facility Address: 2869 Sandstone Dr

TSD Facility City: Hatfield TSD Facility State: PA

Facility Telephone: Not reported

Page Number: Line Number: 1 Waste Number: D008 Container Number: 1 Container Type: Dump truck Waste Quantity: 44000 Unit: Pounds Handling Code: Not reported TSP EPA Id: PAD085690592 Date TSP Sig: Not reported

Year: 2017

Manifest Number: 010438837FLE TSD Copy Manifest Type: Generator EPA Id: NYR000232793 Generator Date: 08/25/2017 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: Not reported TSD EPA Id: Not reported TSD Date: Not reported

TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC

TSD Facility Address: 2869 Sandstone Dr

TSD Facility City: Hatfield TSD Facility State: PA

Facility Telephone: Not reported

 Page Number:
 1

 Line Number:
 1

 Waste Number:
 D008

 Container Number:
 1

Container Type: Metal boxes, cartons, cases (including roll-offs)

Waste Quantity: 40000
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: PAD085690592
Date TSP Sig: Not reported

Year: 2017

Direction Distance

Elevation Site Database(s) EPA ID Number

MILL BROOK TERRACE LP (Continued)

S123093938

EDR ID Number

Manifest Number: 010438832FLE Manifest Type: TSD Copy Generator EPA Id: NYR000232793 Generator Date: 08/25/2017 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: Not reported TSD EPA Id: Not reported TSD Date: Not reported

TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC

TSD Facility Address: 2869 Sandstone Dr

TSD Facility City: Hatfield
TSD Facility State: PA
Facility Telephone: Not reported

Page Number: 1

Line Number: 1
Waste Number: D008
Container Number: 1
Container Type: Dump truck

Waste Quantity: 45000
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: PAD085690592
Date TSP Sig: Not reported

Year: 2017

Manifest Number: 010438836FLE Manifest Type: TSD Copy Generator EPA Id: NYR000232793 Generator Date: 08/25/2017 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: Not reported TSD EPA Id: Not reported TSD Date: Not reported

TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC

TSD Facility Address: 2869 Sandstone Dr

TSD Facility City: Hatfield
TSD Facility State: PA

Facility Telephone: Not reported

Page Number: 1
Line Number: 1
Waste Number: D008
Container Number: 1

Container Type: Metal boxes, cartons, cases (including roll-offs)

Waste Quantity: 42000
Unit: Pounds
Handling Code: Not reported
TSP EPA Id: PAD085690592
Date TSP Sig: Not reported

Year: 2017

Manifest Number: 010438834FLE
Manifest Type: TSD Copy
Generator EPA Id: NYR000232793

Direction Distance

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

MILL BROOK TERRACE LP (Continued)

S123093938

Generator Date: 08/25/2017 Not reported Mailing Address: Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: Not reported TSD EPA Id: Not reported TSD Date: Not reported

TSD Facility Name: Republic Environmental Systems (Pennsylvania) LLC

TSD Facility Address: 2869 Sandstone Dr

TSD Facility City: Hatfield TSD Facility State: PA

Facility Telephone: Not reported

Page Number: Line Number: D008 Waste Number: Container Number:

Dump truck Container Type: 4500 Waste Quantity: Unit: Pounds Handling Code: Not reported TSP EPA Id: PAD085690592 Date TSP Sig: Not reported

U334 **ARISTY AUTO REPAIR & WRECKERS** North 136 ST 137 ST.

Site 2 of 3 in cluster U

NY CBS S108410839

N/A

1/8-1/4

1108 ft.

BRONX, NY 10454 0.210 mi.

Relative: CBS:

Higher CBS Number: 2-000442 Program Type: **CBS** Actual: Facility Status: 31 ft. Inactive Expiration Date: Not reported Dec Region:

591030.70855 UTMX: UTMY: 4517884.76393

Q335 **CON EDISON MANHOLE 12371 RCRA NonGen / NLR** 1014919138 ΝE ST ANN AVE & E 137TH ST NYP004232930

BRONX, NY 10459 1/8-1/4

0.210 mi.

1108 ft. Site 13 of 14 in cluster Q Relative: RCRA NonGen / NLR:

EPA ID:

Higher Date form received by agency: 04/28/2011

Facility name: **CON EDISON MANHOLE 12371** Actual: ST ANN AVE & E 137TH ST Facility address: 27 ft.

MH 12371

BRONX, NY 10459 NYP004232930 **IRVING PLAZA RM 828**

Mailing address: NEW YORK, NY 10003 Contact: GINO FRABASILE

Contact address: Not reported

Not reported

Direction Distance

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

CON EDISON MANHOLE 12371 (Continued)

1014919138

Contact country: Not reported 914-925-6219 Contact telephone: Not reported Contact email:

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: 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: Nο Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 03/29/2011

Site name: **CON EDISON MANHOLE 12371**

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

Q336 **CON EDISON MANHOLE 12373** RCRA NonGen / NLR 1014919139 ΝE ST ANN AVE & E 137TH ST NYP004232948

1/8-1/4 **BRONX, NY 10454**

0.210 mi.

1108 ft. Site 14 of 14 in cluster Q Relative: RCRA NonGen / NLR:

EPA ID:

Higher Date form received by agency: 04/28/2011

CON EDISON MANHOLE 12373 Facility name: Actual: Facility address: ST ANN AVE & E 137TH ST 27 ft.

MH 12373

BRONX, NY 10454 NYP004232948 **IRVING PLAZA RM 828**

Mailing address: NEW YORK, NY 10003

GINO FRABASILE 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:

Direction Distance

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

CON EDISON MANHOLE 12373 (Continued)

1014919139

U.S. importer of hazardous waste: 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: 03/29/2011

Site name: CON EDISON MANHOLE 12373

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

V337 **CON EDISON SERVICE BOX: 6284** RCRA NonGen / NLR 1017777658 NYP004555587

East 640 E 135TH ST FRONT OF 1/8-1/4 **BRONX, NY 10451**

1110 ft.

0.210 mi.

Site 7 of 15 in cluster V

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/06/2014

Facility name: CON EDISON SERVICE BOX: 6284 Actual:

Facility address: 640 E 135TH ST FRONT OF 28 ft.

BRONX, NY 10451

NYP004555587 EPA ID: IRVING PL, 15TH FL NE Mailing address:

NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported Not reported Contact country: Contact telephone: 212-460-3770 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

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

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: Nο Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No

Direction Distance

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

CON EDISON SERVICE BOX: 6284 (Continued)

1017777658

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: 06/06/2014 Site name: CON EDISON

Classification: Large Quantity Generator

Date form received by agency: 06/06/2014 CON EDISON Site name:

Classification: Not a generator, verified

Violation Status: No violations found

V338 **CON EDISON** NY MANIFEST S117063155 640 E 135TH ST FRONT OF **East** N/A

1/8-1/4 **BRONX, NY 10451**

0.210 mi.

1110 ft. Site 8 of 15 in cluster V

Relative: NY MANIFEST: Higher Country: USA

NYP004555587 EPA ID: Actual: Facility Status: Not reported 28 ft. 640 EAST 135 ST Location Address 1:

> Code: BP Location Address 2: SB 6284 Total Tanks: Not reported Location City: **BRONX** Location State: NY 10454 Location Zip:

NY MANIFEST:

Location Zip 4:

EPAID: NYP004555587 Mailing Name: CON EDISON Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Not reported

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported Not reported seq: Year: 2014

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 06/06/2014 Trans1 Recv Date: 06/06/2014

Direction Distance

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

CON EDISON (Continued) S117063155

Trans2 Recv Date: Not reported 06/09/2014 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004555587 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported 002423018GBF Manifest Tracking Number:

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110

Waste Code: Not reported Waste Code: Not reported

Quantity: 30

Units: P - Pounds Number of Containers:

TT - Cargo tank, tank trucks Container Type:

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

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1 4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

X339 **CON EDISON NY MANIFEST** S117738003 95 BRUCKNER BOULEVARD N/A

NW 1/8-1/4 **BRONX, NY 10457**

0.211 mi.

1116 ft. Site 1 of 7 in cluster X

Relative: NY MANIFEST:

Higher USA Country:

EPA ID: NYP004696753 Actual: Facility Status: Not reported 33 ft.

Location Address 1: 95 BRUCKNER BOULEVARD

Code: BP

Location Address 2: Not reported Total Tanks: Not reported

Direction Distance

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

CON EDISON (Continued) S117738003

Location City: **BRONX** Location State: NYLocation Zip: 10457 Location Zip 4: Not reported

NY MANIFEST:

NYP004696753 EPAID: Mailing Name: CON EDISON Mailing Contact: **CON EDISON** Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

TSDF ID 1:

TSDF ID 2:

Not reported Document ID: Manifest Status: Not reported seq: Not reported Year: 2014 Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 11/18/2014 Trans1 Recv Date: 11/18/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 11/21/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004696753 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported

NJD002200046

012773055JJK

Not reported

Manifest Tracking Number: Import Indicator: **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν

Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Not reported Waste Code: Not reported Waste Code: Quantity: 4000 Units: P - Pounds

Number of Containers:

Direction Distance

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

CON EDISON (Continued) S117738003

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: 1 Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Not reported Waste Code 1_4: Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

1014398351 R340 **CON EDISON** RCRA NonGen / NLR NYP004207035

NW 95 BRUCKNER BLVD & WILLIS AVE

1/8-1/4 **BRONX, NY 10451**

0.213 mi.

1124 ft. Site 4 of 4 in cluster R

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 05/22/2010 Facility name: CON EDISON Actual:

Facility address: 95 BRUCKNER BLVD & WILLIS AVE 38 ft.

BRONX, NY 10451

EPA ID: NYP004207035 Mailing address: 4 IRVING PL, RM 828

NEW YORK, NY 10003

DAVID DUKE Contact: Contact address: Not reported

Not reported Contact country: Not reported Contact telephone: 917-559-8971 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 **EDR ID Number**

Direction Distance

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

W341 **CON EDISON NY MANIFEST** S112211064

NNE E 137TH & BROOK AVE N/A **BRONX, NY 10454**

1/8-1/4 0.215 mi.

1133 ft. Site 2 of 8 in cluster W

NY MANIFEST: Relative: Higher

USA Country: EPA ID: Actual:

NYP004272736 Facility Status: Not reported 27 ft.

Location Address 1: E 137TH & BROOK AVE

Code: ΒP Location Address 2: MH 6418 Total Tanks: Not reported Location City: BRONX Location State: NY 10454 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004272736 Mailing Name: CON EDISON Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

RCRA NonGen / NLR 1016148750

W342 **CON EDISON MANHOLE: 6418** NNE E 137TH ST & BROOK AVE 1/8-1/4 **BRONX, NY 10451**

0.215 mi.

1133 ft. Site 3 of 8 in cluster W Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/28/2017

Facility name: **CON EDISON MANHOLE: 6418** Actual: E 137TH ST & BROOK AVE Facility address: 27 ft. **BRONX, NY 10451**

EPA ID: NYP004273736 Mailing address: IRVING PL, RM 828 NEW YORK, NY 10003

DOMINIC BIZZARO Contact: Contact address: Not reported

Not reported Contact country: Not reported

Contact telephone: 914-925-6219 Contact email: Not reported EPA Region:

Classification: Non-Generator

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

NY MANIFEST

NYP004273736

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE: 6418 (Continued)

1016148750

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

Historical Generators:

Date form received by agency: 10/14/2012

Site name: CON EDISON MANHOLE: 6418

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004273736 Facility Status: Not reported

Location Address 1: E 137TH & BROOK AVE

Code: BP
Location Address 2: MH 6418
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004273736
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2012

Trans1 State ID: NJ0000027193
Trans2 State ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE: 6418 (Continued)

1016148750

EDR ID Number

Generator Ship Date: 10/14/2012 Trans1 Recv Date: 10/14/2012 Trans2 Recv Date: Not reported TSD Site Recv Date: 10/15/2012 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004273736 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 010456742JJK

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: Y
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H141 Waste Code: Not reported Quantity: 235.0

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.

Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

W343 CON EDISON MANHOLE: 6418 NJ MANIFEST S117986706
NNE E 137TH ST & BROOK AVE N/A

1/8-1/4 BRONX, NY 10451

0.215 mi.

1133 ft. Site 4 of 8 in cluster W

Relative: NJ MANIFEST:

 Higher
 EPA Id:
 NYP004273736

 Actual:
 Mail Address:
 IRVING PL, RM 828

 27 ft.
 Mail City/State/Zip:
 NEW YORK, NY 10003

Facility Phone: Not reported Emergency Phone: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

CON EDISON MANHOLE: 6418 (Continued)

S117986706

EDR ID Number

Contact: DOMINIC BIZZARO 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: 010456742JJK EPA ID: NYP004273736 Date Shipped: 10/14/2012 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 Not reported Date Trans1 Transported Waste: 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 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: Not reported 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 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:
Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE: 6418 (Continued)

S117986706

EDR ID Number

Quantity: 235.00 kilograms

Y344 543 JVB ASSOCIATES, INC. NY AST U003391105 NE 543 EAST 137TH STREET N/A

1/8-1/4 BRONX, NY 10454

0.218 mi.

1151 ft. Site 1 of 6 in cluster Y

Relative: AST:
Higher Region: STATE
Actual: DEC Region: 2

29 ft. Site Status: Unregulated/Closed

Facility Id: 2-333549
Program Type: PBS

UTM X: 591250.34616 UTM Y: 4517822.03239

Expiration Date: N/A

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 15830
Affiliation Type: Facility Owner

Company Name: 543 JVB ASSOCIATES, INC

Contact Type: PRESIDENT Contact Name: SILVIA DIAZ

Address1: 543 EAST 137TH STREET

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10454

 Country Code:
 001

Phone: (347) 831-6413
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-05-20

Site Id: 15830 Affiliation Type: Mail Contact

Company Name: 543 JVB ASSOCIATES, INC.

Contact Type: Not reported Contact Name: SILVIA DIAZ

Address1: 543 EAST 137TH STREET

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10454

 Country Code:
 001

Phone: (718) 665-5474
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-05-20

Site Id: 15830

Direction Distance

Elevation Site Database(s) EPA ID Number

543 JVB ASSOCIATES, INC. (Continued)

U003391105

EDR ID Number

Affiliation Type: Facility Operator

Company Name: 543 JVB ASSOCIATES, INC.

Contact Type: Not reported
Contact Name: SILVIA DIAZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 665-5474
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 15830

Affiliation Type: **Emergency Contact** Company Name: SILVIA DIAZ Not reported Contact Type: Contact Name: SILVIA DIAZ Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported

Country Code: 001

Phone: (516) 326-0014
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

 Tank Number:
 001

 Tank Id:
 20786

 Material Code:
 0001

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

Equipment Records:

105 - Overfill - Vent Whistle

C01 - Pipe Location - Aboveground H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B00 - Tank External Protection - None F00 - Pipe External Protection - None A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil,

allowing no visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

543 JVB ASSOCIATES, INC. (Continued)

U003391105

1017777996

NYP004559084

RCRA NonGen / NLR

EDR ID Number

Install Date: Not reported Capacity Gallons: 1500 Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
11/15/2011
Register:
True
Modified By:
NTFREEMA
Last Modified:
04/14/2017

Material Name: #2 fuel oil (on-site consumption)

Y345 CON EDISON SERVICE BOX: 6421 NE 543 E 137TH ST FRONT OF

543 E 137TH ST FRONT OF BRONX, NY 10451

1/8-1/4 BRON

0.218 mi.

1151 ft. Site 2 of 6 in cluster Y

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/10/2014

Actual: Facility name: CON EDISON SERVICE BOX: 6421

29 ft. Facility address: 543 E 137TH ST FRONT OF

BRONX, NY 10451

EPA ID: NYP004559084

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

Handler Activities Summary:

U.S. importer of hazardous waste: No 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: 06/10/2014
Site name: CON EDISON

Classification: Large Quantity Generator

Direction Distance

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

CON EDISON SERVICE BOX: 6421 (Continued)

1017777996

Date form received by agency: 06/10/2014 Site name: CON EDISON

Classification: Not a generator, verified

Violation Status: No violations found

Y346 **CON EDISON** NY MANIFEST \$117063483

N/A

543 E 137TH ST FRONT OF ΝE 1/8-1/4 **BRONX, NY 10451**

0.218 mi.

1151 ft. Site 3 of 6 in cluster Y

NY MANIFEST: Relative: Higher

USA Country:

Actual: 29 ft.

EPA ID: NYP004559084 Facility Status: Not reported 543 E 137 ST Location Address 1:

Code: ΒP Location Address 2: SB 6421 Total Tanks: Not reported **BRONX** Location City: Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004559084 Mailing Name: **CON EDISON** Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Not reported Manifest Status: seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 06/10/2014 Trans1 Recv Date: 06/10/2014 Not reported Trans2 Recv Date: TSD Site Recv Date: 06/11/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004559084 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported 002423056GBF

Manifest Tracking Number: Import Indicator: Ν **Export Indicator:** Ν

Direction Distance

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

CON EDISON (Continued) S117063483

Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 50

Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code: D008 Waste Code 1 2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

V347 1014919418 **CON EDISON MANHOLE 26765** RCRA NonGen / NLR East **CYPRESS AVE & E 135TH ST** NYP004235834

1/8-1/4 **BRONX, NY 10451**

0.219 mi.

Site 9 of 15 in cluster V 1154 ft. Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 06/20/2011

Facility name: **CON EDISON MANHOLE 26765** Actual: Facility address: CYPRESS AVE & E 135TH ST 28 ft.

MH 26765

BRONX, NY 10451 NYP004235834 EPA ID: Mailing address: **IRVING PLAZA RM 828**

NEW YORK, NY 10003

CHRISTOPHER BLAICH 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

Direction Distance

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

CON EDISON MANHOLE 26765 (Continued)

1014919418

NY MANIFEST

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: 05/21/2011

CON EDISON MANHOLE 26765 Site name:

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

V348 **CON EDISON MANHOLE 26768** RCRA NonGen / NLR 1014919417 **East CYPRESS AVE & E 135TH ST NJ MANIFEST** NYP004235826

1/8-1/4 **BRONX, NY 10451**

0.220 mi.

Relative:

Site 10 of 15 in cluster V 1163 ft.

Higher Date form received by agency: 06/20/2011

RCRA NonGen / NLR:

CON EDISON MANHOLE 26768 Facility name: Actual: Facility address: CYPRESS AVE & E 135TH ST 28 ft.

MH 26768

BRONX, NY 10451 EPA ID: NYP004235826 Mailing address: **IRVING PLAZA RM 828**

NEW YORK, NY 10003

Contact: CHRISTOPHER BLAICH

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: Nο

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE 26768 (Continued)

1014919417

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 No Used oil transfer facility: Used oil transporter: No

Historical Generators:

Date form received by agency: 05/21/2011

Site name: CON EDISON MANHOLE 26768

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NJ MANIFEST:

EPA Id: NYP004235826

Mail Address: IRVING PLAZA RM 828
Mail City/State/Zip: NEW YORK, NY 10003

Facility Phone: Not reported Emergency Phone: Not reported

Contact: CHRISTOPHER BLAICH

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: 007019368JJK EPA ID: NYP004235826 Date Shipped: 5/22/2011 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 Not reported Transporter 7 EPA ID: Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Not reported Date Trans5 Transported Waste: 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

CON EDISON MANHOLE 26768 (Continued)

1014919417

EDR ID Number

Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported 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 Not reported Waste Type Code 6: Not reported Date Accepted: 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:
Not reported
D008
H111

Quantity: 30.00 Pounds

NY MANIFEST:

Country: USA

EPA ID: NYP004235826 Facility Status: Not reported

Location Address 1: CYPRESS AVE & E. 135 TH ST

Code: BF

Location Address 2: Not reported
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10451
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004235826

Mailing Name: CONSOLIDATED EDISON

Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported

Direction Distance

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

CON EDISON MANHOLE 26768 (Continued)

1014919417

Year: 2011

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 05/22/2011 Trans1 Recv Date: 05/22/2011 Trans2 Recv Date: Not reported TSD Site Recv Date: 05/27/2011 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004235826 Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 007019368JJK

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H111 Waste Code: Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 30.0 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: 1.0 D008 Waste Code: Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access

-1 additional NY MANIFEST: record(s) in the EDR Site Report.

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

V349 CON EDISON MANHOLE 26766 RCRA NonGen / NLR 1014919416
East CYPRESS AVE & E 135TH ST NY MANIFEST NYP004235818

1/8-1/4 BRONX, NY 10451

0.220 mi.

1163 ft. Site 11 of 15 in cluster V

EPA ID:

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 03/06/2012

Actual: Facility name: CON EDISON MANHOLE 26766
28 ft. Site name: CON EDISON - MANHOLE 26766

Facility address: CYPRESS AVE & E 135TH ST

TRIBORO BRIDGE APPROACH

BRONX, NY 10451 NYP004235818

Mailing address: IRVING PL

NEW YORK, NY 10003

Contact: DENNIS HUACON
Contact address: Not reported

Not reported

Contact country: US

Contact telephone: 212-460-2757 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: CON EDISON CO OF NY INC

Owner/operator address: IRVING PL 15TH FL

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Owner Owner/Op start date: 09/15/2008 Owner/Op end date: Not reported

Owner/operator name: CON EDISON CO OF NY INC

Owner/operator address: IRVING PL 15TH FL

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 09/15/2008 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

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE 26766 (Continued)

1014919416

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

Waste code: B002
Waste name: B002
Waste code: B007
Waste name: B007

Historical Generators:

Date form received by agency: 06/20/2011

Site name: CON EDISON MANHOLE 26766

Classification: Not a generator, verified

Date form received by agency: 05/21/2011

Site name: CON EDISON MANHOLE 26766

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NYP004235818
Facility Status: Not reported

Location Address 1: CYPRESS AVE & E. 135TH ST -

Code: BF

Location Address 2: TRIBORO BRIDGE APPROACH

Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10451 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004235818

Mailing Name: CONSOLIDATED EDISON - MH 26766

Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported

Distance

Elevation Site Database(s) EPA ID Number

CON EDISON MANHOLE 26766 (Continued)

1014919416

EDR ID Number

Manifest Status: Not reported seq: Not reported Year: 2011

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 05/22/2011 Trans1 Recv Date: 05/22/2011 Trans2 Recy Date: Not reported TSD Site Recv Date: 05/26/2011 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004235818 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD002200046 TSDF ID 1: TSDF ID 2: Not reported Manifest Tracking Number: 007019366JJK

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H141
Waste Code: Not reported

Waste Code:
Waste

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:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Click this hyperlink while viewing on your computer to access

-1 additional NY MANIFEST: record(s) in the EDR Site Report.

Direction Distance

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

S350 **CON EDISON NY MANIFEST** S117317798 N/A

ESE 687 EAST 132 ST 1/8-1/4 **BRONX, NY 10454**

0.221 mi.

1166 ft. Site 18 of 18 in cluster S

NY MANIFEST: Relative: Higher Country:

EPA ID: NYP004652624 Actual: Facility Status: Not reported 22 ft.

Location Address 1: 687 EAST 132 ST Code: ΒP

USA

SB5972 Location Address 2: Total Tanks: Not reported Location City: BRONX Location State: NY 10454 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004652624 Mailing Name: CON EDISON Mailing Contact: **CON EDISON** Mailing Address 1: 4 IRVING PL Mailing Address 2: 15TH FL Mailing City: **NEW YORK**

Mailing State: NY Mailing Zip: 10003 Not reported Mailing Zip 4: Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

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 Part B Recv Date: Not reported NYP004652624 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported 002563664GBF

Manifest Tracking Number: Import Indicator: Ν **Export Indicator:** Ν Discr Quantity Indicator: Ν Discr Type Indicator: Ν Discr Residue Indicator: Ν Discr Partial Reject Indicator: Ν Discr Full Reject Indicator: Ν

Manifest Ref Number: Not reported

Direction Distance

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

CON EDISON (Continued) S117317798

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 100 P - Pounds

Number of Containers:

Units:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

W351 **CON EDISON** NY MANIFEST \$117313970 NNE 537 E 137 ST N/A

1/8-1/4 **BRONX, NY 10454**

0.221 mi.

1167 ft. Site 5 of 8 in cluster W

Relative: NY MANIFEST: Higher USA Country:

EPA ID: NYP004609806 Actual: Facility Status: Not reported 29 ft. Location Address 1: 537 E 137 ST

Code: BP Location Address 2: SB 6420 Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004609806 Mailing Name: CON EDISON Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NYMailing Zip: 10003 Not reported Mailing Zip 4: Mailing Country: USA Mailing Phone: Not reported

Direction Distance Elevation

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

CON EDISON (Continued) S117313970

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Not reported Trans2 State ID: Generator Ship Date: 07/28/2014 Trans1 Recv Date: 07/28/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/29/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004609806 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002562301GBF

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: 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:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Click this hyperlink while viewing on your computer to access

⁻¹ additional NY MANIFEST: record(s) in the EDR Site Report.

Direction Distance

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

V352 **CON EDISON** RCRA NonGen / NLR 1019903540

East 169 CYPRESS AVE FRONT OF **FINDS** NYP004786810 1/8-1/4 **ECHO**

BRONX, NY 10454

0.222 mi.

1174 ft. Site 12 of 15 in cluster V Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 05/27/2015 Facility name: CON EDISON

Actual:

Facility address: 169 CYPRESS AVE FRONT OF 34 ft.

BRONX, NY 10454 EPA ID: NYP004786810

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

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: 05/27/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110069666748

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.

EDR ID Number

Direction Distance

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

CON EDISON (Continued) 1019903540

> Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1019903540 Envid: Registry ID: 110069666748

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069666748

NY MANIFEST V353 **CON EDISON** S119075521 N/A

East 169 CYPRESS AVE FRONT OF 1/8-1/4 **BRONX, NY 10454**

0.222 mi.

1174 ft. Site 13 of 15 in cluster V

NY MANIFEST: Relative: Higher Country: USA

NYP004786810 EPA ID: Actual: Facility Status: Not reported 34 ft.

169 CYPRESS AVE Location Address 1: ΒP

Code:

Location Address 2: MH 2429 Total Tanks: Not reported BRONX Location City: Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004786810 Mailing Name: **CON EDISON** Mailing Contact: **DENNIS HUACON** Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA

Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported

Year: 2015

NJD003812047 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 05/27/2015 Trans1 Recv Date: 05/27/2015 Not reported Trans2 Recv Date: TSD Site Recv Date: 05/29/2015 Part A Recy Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004786810 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported

EDR ID Number

Direction Distance

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

CON EDISON (Continued) S119075521

TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002661101GBF

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 1500 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity:

Waste Code: D008 Waste Code 1 2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access

-1 additional NY MANIFEST: record(s) in the EDR Site Report.

V354 **CON EDISON** NJ MANIFEST S120672145 169 CYPRESS AVE FRONT OF N/A

East 1/8-1/4 **BRONX, NY 10454**

0.222 mi.

34 ft.

1174 ft. Site 14 of 15 in cluster V

Relative: NJ MANIFEST: Higher NYP004786810 EPA Id: Mail Address: IRVING PL 15TH FL NE Actual: Mail City/State/Zip: NEW YORK, NY 10003

Facility Phone: Not reported Not reported **Emergency Phone:** Contact: THOMAS TEELING

Comments: Not reported SIC Code: Not reported NY005 County: Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported

Direction Distance

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

CON EDISON (Continued) S120672145

Name Change: Not reported Not reported Date Change:

Manifest:

Manifest Number: 002661101GBF EPA ID: NYP004786810 Date Shipped: 5/27/2015 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJD003812047 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: 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: Not reported 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 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: Not reported 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 Not reported Waste Type Code 2: Not reported Waste Type Code 3: 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 Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

X355 NY MANIFEST S119076927 **CON EDISON**

416 E 134TH ST FRONT OF NW 1/8-1/4 **BRONX, NY 10454**

0.223 mi.

1179 ft. Site 2 of 7 in cluster X

Relative: NY MANIFEST:

Higher USA Country:

EPA ID: NYP004816706 Actual: Facility Status: Not reported 43 ft. Location Address 1: 416 E 134TH ST

TC5614888.2s Page 641

N/A

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CON EDISON (Continued)

S119076927

EDR ID Number

Code: BP
Location Address 2: SB 6156
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10454
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004816706
Mailing Name: CON EDISON
Mailing Contact: DENNIS HUACON
Mailing Address 1: 4 IRVING PL 15TH FL

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2015

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported 07/31/2015 Generator Ship Date: Trans1 Recv Date: 07/31/2015 Trans2 Recv Date: Not reported TSD Site Recy Date: 08/05/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004816706 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported 002661361GBF Manifest Tracking Number:

 Import Indicator:
 N

 Export Indicator:
 N

 Discr Quantity Indicator:
 N

 Discr Type Indicator:
 N

 Discr Residue Indicator:
 N

 Discr Partial Reject Indicator:
 N

 Discr Full Reject Indicator:
 N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Waste Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S119076927

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:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

X356 CON EDISON RCRA NonGen / NLR 1019906053
NW 416 E 134TH ST FRONT OF FINDS NYP004816706
1/8-1/4 BRONX, NY 10454 ECHO

1/8-1/4 0.223 mi.

1179 ft. Site 3 of 7 in cluster X

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/31/2015

Actual: CON EDISON

43 ft. Facility address: 416 E 134TH ST FRONT OF

BRONX, NY 10454

EPA ID: NYP004816706

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

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 **EDR ID Number**

Direction Distance

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

CON EDISON (Continued) 1019906053

Historical Generators:

Date form received by agency: 07/31/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110069699446

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1019906053 Envid: Registry ID: 110069699446

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069699446

NYP004816706

X357 **CON EDISON** NJ MANIFEST S120674804 NW 416 E 134TH ST FRONT OF N/A

1/8-1/4 0.223 mi.

1179 ft. Site 4 of 7 in cluster X

BRONX, NY 10454

Relative: NJ MANIFEST: Higher EPA Id:

IRVING PL 15TH FL NE Mail Address: Actual: Mail City/State/Zip: NEW YORK, NY 10003 43 ft.

Facility Phone: Not reported Emergency Phone: Not reported Contact: THOMAS TEELING Not reported Comments:

Not reported SIC Code: NY005 County: Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Not reported Date Change:

Manifest:

Manifest Number: 002661361GBF EPA ID: NYP004816706 Date Shipped: 7/31/2015 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJD003812047

Direction Distance

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

CON EDISON (Continued) S120674804

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 Not reported Transporter 9 EPA ID: Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported 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 Not reported Date Trans8 Transported Waste: Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported 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

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

RCRA NonGen / NLR Z358 **CON EDISON SERVICE BOX: 6256** 1017776620 **FINDS** NYP004544839

Not reported

NNW 435 E 135TH ST 1/8-1/4 **BRONX, NY 10451**

0.226 mi.

1194 ft. Site 1 of 4 in cluster Z Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 06/28/2014

Data Entry Number:

CON EDISON SERVICE BOX: 6256 Facility name: Actual:

435 E 135TH ST 44 ft. Facility address:

BRONX, NY 10451

EPA ID: NYP004544839 Mailing address: IRVING PL, 15TH FL NE

NEW YORK, NY 10003 THOMAS TEELING

Contact: Contact address: Not reported

Not reported

Contact country: Not reported 212-460-3770 Contact telephone: Contact email: Not reported

Distance

Elevation Site Database(s) EPA ID Number

CON EDISON SERVICE BOX: 6256 (Continued)

1017776620

EDR ID Number

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

Historical Generators:

Date form received by agency: 05/28/2014
Site name: CON EDISON

Classification: Large Quantity Generator

Date form received by agency: 05/28/2014
Site name: CON EDISON

Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110063810087

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.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Direction Distance

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

Z359 **CON EDISON NY MANIFEST** S117062150 NNW 435 E 135TH ST N/A

1/8-1/4 **BRONX, NY 10451**

0.226 mi.

1194 ft. Site 2 of 4 in cluster Z

NY MANIFEST: Relative: Higher Country:

EPA ID: NYP004544839 Actual: Facility Status: Not reported 44 ft.

Location Address 1: FO 435 EAST 135 ST

USA

Code: ΒP SB 6256 Location Address 2: Total Tanks: Not reported Location City: BRONX Location State: NY 10454 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004544839 Mailing Name: CON EDISON Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Not reported Mailing Zip 4: Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 05/28/2014 Trans1 Recv Date: 05/28/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 05/30/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004544839 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002422972GBF

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

Manifest Ref Number: Not reported

Direction Distance

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

CON EDISON (Continued) S117062150

Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 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: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1 3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

Z360 **CON EDISON** NY MANIFEST \$117063529 NNW 446 E 136TH ST FRONT OF N/A

1/8-1/4 **BRONX, NY 10451**

0.230 mi.

1214 ft. Site 3 of 4 in cluster Z

Relative: NY MANIFEST: Higher USA Country:

EPA ID: NYP004559555 Actual: Facility Status: Not reported 49 ft. Location Address 1: 446 E 136 ST

> ΒP Code: Location Address 2: SB 6341 Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

NYP004559555 EPAID: Mailing Name: CON EDISON Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NYMailing Zip: 10003 Not reported Mailing Zip 4: Mailing Country: USA Mailing Phone: Not reported

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

CON EDISON (Continued) S117063529

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Not reported Trans2 State ID: Generator Ship Date: 06/10/2014 Trans1 Recv Date: 06/10/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 06/11/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004559555 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002423057GBF

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 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:

Waste Code:

Waste Code 1_2:

Waste Code 1_3:

Waste Code 1_4:

Waste Code 1_5:

Waste Code 1_6:

Not reported

Not reported

Not reported

Click this hyperlink while viewing on your computer to access

⁻¹ additional NY MANIFEST: record(s) in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

Z361 CON EDISON SERVICE BOX: 6341 RCRA NonGen / NLR 1017778042
NNW 446 E 136TH ST FRONT OF FINDS NYP004559555

1/8-1/4 BRONX, NY 10451

0.230 mi.

1214 ft. Site 4 of 4 in cluster Z

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 07/10/2014

Actual: Facility name: CON EDISON SERVICE BOX: 6341

49 ft. Facility address: 446 E 136TH ST FRONT OF

BRONX, NY 10451 EPA ID: NYP004559555

Mailing address: IRVING PL, 15TH FL NE

NEW YORK, NY 10003 tt: THOMAS TEELING

Contact: THOMAS TE 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 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: 06/10/2014 Site name: CON EDISON

Classification: Large Quantity Generator

Date form received by agency: 06/10/2014 Site name: CON EDISON

Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110063829399

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON SERVICE BOX: 6341 (Continued)

1017778042

EDR ID Number

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.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

AA362 CON EDISON NJ MANIFEST S120670964
SE 660 E 132ND ST N/A

SE 660 E 132ND ST 1/8-1/4 BRONX, NY 10466

0.232 mi.

1225 ft. Site 1 of 8 in cluster AA

 Relative:
 NJ MANIFEST:

 Higher
 EPA Id:
 NYP004773479

 Actual:
 Mail Address:
 IRVING PL 15TH FL NE

Actual: Mail Address: IRVING PL 15TH FL NE

19 ft. Mail City/State/Zip: NEW YORK, NY 10003

Facility Phone: Not reported

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

Manifest:

Manifest Number: 002660796GBF EPA ID: NYP004773479 Date Shipped: 4/23/2015 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJD003812047 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: Not reported 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 Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported

Direction Distance

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

CON EDISON (Continued) S120670964

Date TSDF Received Waste: Not reported Not reported TSDF EPA Facility Name: 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

NEW YORK, NY 10003 Was Load Rejected:

Reason Load Was Rejected: Not reported

AA363 S119074766 **CON ED NY MANIFEST** N/A

Not reported

SE 660 E 132ND ST 1/8-1/4 **BRONX, NY 10466**

0.232 mi.

1225 ft. Site 2 of 8 in cluster AA

Relative: NY MANIFEST: Higher Country: USA

Data Entry Number:

EPA ID: NYP004773479 Actual: Facility Status: Not reported 19 ft.

Location Address 1: F/O 660 EAST 132ND ST

Code: ΒP

Location Address 2: MH 26096 Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10466 Location Zip 4: Not reported

NY MANIFEST:

NYP004773479 EPAID: Mailing Name: CON ED Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Mailing Address 2: Not reported Mailing City: **NEW YORK** Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124603770

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported 2015 Year:

NJD003812047 Trans1 State ID: Trans2 State ID: NJD003812047

Direction Distance

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

CON ED (Continued) S119074766

Generator Ship Date: 04/23/2015 Trans1 Recv Date: 04/23/2015 Trans2 Recv Date: 04/28/2015 TSD Site Recv Date: 04/28/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004773479 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002660796GBF

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Waste Code: Not reported Quantity: 1500 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: Waste Code: D008 Waste Code 1 2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

CON EDISON AA364 RCRA NonGen / NLR 1019902416 660 E 132ND ST NYP004773479

SE 1/8-1/4 **BRONX, NY 10466**

0.232 mi.

1225 ft. Site 3 of 8 in cluster AA

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 04/23/2015 Facility name: CON EDISON Actual: Facility address: 660 E 132ND ST 19 ft. **BRONX, NY 10466**

EPA ID: NYP004773479

Direction Distance

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

CON EDISON (Continued) 1019902416

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

THOMAS TEELING Contact:

Contact address: Not reported Not reported

Not reported Contact country: 212-460-3770 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: 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: 04/23/2015 Site name: CON EDISON

Classification: Large Quantity Generator

Violation Status: No violations found

W365 MIKE'S/MEYO'S CLEANERS & TAYLORS NY DRYCLEANERS S110247298

221 BROOK AVENUE NNE 1/8-1/4 **BRONX, NY 10454**

0.233 mi.

1230 ft.

27 ft.

Site 6 of 8 in cluster W DRYCLEANERS: Relative:

Higher Facility ID: 2-6007-00596 718-585-2353 Phone Number: Actual:

Region: Not reported Registration Effective Date: N/A Inspection Date: 11/21/2003

Install Date: Not reported

Drop Shop:

Shutdown: Not reported Alternate Solvent: Not reported Not reported **Current Business:**

N/A

Direction Distance

1230 ft.

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

W366 **TOP CLEANERS** RCRA NonGen / NLR 1000332480

NNE 221 BROOK AVE **FINDS** NYD981875495 **ECHO**

BRONX, NY 10454 1/8-1/4 0.233 mi. NY MANIFEST

Relative: RCRA NonGen / NLR:

Site 7 of 8 in cluster W

Higher Date form received by agency: 01/01/2007 Facility name: TOP CLEANERS Actual: Facility address: 221 BROOK AVE 27 ft.

BRONX, NY 10454-4106

EPA ID: NYD981875495 Mailing address: **BROOK AVE**

BRONX, NY 10454

Contact: Not reported Contact address: **BROOK AVE**

BRONX, NY 10454

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:

FERNANDO JORGE Owner/operator name: Owner/operator address: 1780 E BURNE AVE

BRONX, NY 10457

Owner/operator country: US

Owner/operator telephone: 718-731-9543 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: FERNANDO JORGE Owner/operator address: 1780 E BURNE AVE **BRONX, NY 10457**

Owner/operator country: US

718-731-9543 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: 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 Map ID MAP FINDINGS Direction

Distance

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

TOP CLEANERS (Continued)

1000332480

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: Nο Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006 Site name: TOP CLEANERS Classification: Not a generator, verified

Date form received by agency: 07/08/1999 Site name: **TOP CLEANERS** Classification: Not a generator, verified

Date form received by agency: 12/09/1997 Site name: TOP CLEANERS Classification: Small Quantity Generator

Waste code: D000 Waste name: Not Defined

Waste code:

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

> LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D007 Waste name: **CHROMIUM**

D008 Waste code: Waste name: **LEAD** Waste code: D009 Waste name: **MERCURY**

D040 Waste code:

TRICHLOROETHYLENE Waste name:

F002 Waste code:

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, Waste name:

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 LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Direction Distance

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

TOP CLEANERS (Continued)

1000332480

Violation Status: No violations found

FINDS:

Registry ID: 110004413055

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000332480 Registry ID: 110004413055

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110004413055

NY MANIFEST:

Country: USA

EPA ID: NYD981875495 Facility Status: Not reported

Location Address 1: 221-23 BROOK AVE

Code: BP

Location Address 2: Not reported Total Tanks: Not reported BRONX Location City: Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD981875495

Mailing Name: GEORGE LOPEZ'S CLNRS Mailing Contact: GEORGE LOPEZ'S CLNRS Mailing Address 1: 221-23 BROOK AVENUE

Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NYMailing Zip: 10454 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 2124021212

NY MANIFEST:

Document ID: NYA6844375

Manifest Status:

seq: Not reported

Direction Distance

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

TOP CLEANERS (Continued)

Manifest Ref Number: Alt Facility RCRA ID:

Alt Facility Sign Date:

MGMT Method Type Code:

1000332480

Year: 1987 Trans1 State ID: Not reported Trans2 State ID: Not reported Generator Ship Date: 10/26/1987 Trans1 Recv Date: 10/26/1987 Trans2 Recv Date:

TSD Site Recv Date: 10/26/1987 Part A Recy Date: 12/21/1987 Part B Recv Date: 01/04/1988 Generator EPA ID: NYD981875495 Trans1 EPA ID: ILD051060408 Trans2 EPA ID: Not reported TSDF ID 1: NYD980785760 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Not reported

Not reported

Not reported

Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00195 Units: P - Pounds 001 Number of Containers:

Container Type: DF - Fiberboard or plastic drums (glass)

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

U367 **RULER INDUSTRIES INC** NY AST A100354021 North **462 EAST 137TH STREET** N/A

1/8-1/4 **BRONX, NY 10454** 0.234 mi.

1233 ft. Site 3 of 3 in cluster U

Relative: AST: Higher Region: STATE DEC Region: 2 Actual: Site Status: Active 37 ft. 2-247863 Facility Id: Program Type: **PBS**

590992.75893 UTM X: 4517960.75136 UTM Y: **Expiration Date:** 04/10/2019

Direction Distance

Elevation Site Database(s) EPA ID Number

RULER INDUSTRIES INC (Continued)

A100354021

EDR ID Number

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 9765 Affiliation Type: Mail Contact

Company Name: 462 EAST 137TH ST LLC
Contact Type: MANAGER/OWNER
Contact Name: MONIQUE CASABLANCA

 Address1:
 PO BOX 556

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10471

 Country Code:
 001

Phone: (347) 202-9405

EMail: CASA556@AOL.COM

Fax Number: Not reported

Fax Number: Not reported Modified By: MSBAPTIS Date Last Modified: 2014-06-30

Site Id: 9765

Affiliation Type: Facility Operator

Company Name: RULER INDUSTRIES INC

Contact Type: Not reported
Contact Name: IVAN CASABLANCA

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

Zip Code: Not reported

Country Code: 001

Phone: (914) 563-2401
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2010-10-19

Site Id: 9765

Affiliation Type: Emergency Contact
Company Name: 462 EAST 137TH ST LLC

Contact Type: Not reported
Contact Name: MARTIN SHAPIRO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported Country Code: 999

Phone: (718) 601-0505
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2010-10-19

Site Id: 9765

Affiliation Type: Facility Owner

Company Name: 462 EAST 137TH ST LLC Contact Type: MANAGER/OWNER

Direction Distance

Elevation Site Database(s) EPA ID Number

RULER INDUSTRIES INC (Continued)

A100354021

EDR ID Number

Contact Name: MONIQUE CASABLANCA

 Address1:
 PO BOX 556

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10471

 Country Code:
 001

Phone: (347) 202-9405 EMail: CASA556@AOL.COM

Fax Number: Not reported Modified By: MSBAPTIS Date Last Modified: 2014-06-30

Tank Info:

 Tank Number:
 001

 Tank Id:
 10666

 Material Code:
 0001

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

Equipment Records:

104 - Overfill - Product Level Gauge (A/G)
 G00 - Tank Secondary Containment - None
 J02 - Dispenser - Suction Dispenser
 E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

K00 - Spill Prevention - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

Tank Location: Aboveground - contact with impervious barrier... Tank bottom rests on

impervious barrier, allowing visual indication of leaks.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/1934
Capacity Gallons: 5000
Tightness Test Method: NN

Date Test:

Next Test Date:

Date Tank Closed:

Register:

Modified By:

Not reported

Not reported

True

MSBAPTIS

Modified By: MSBAPTIS Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

Direction Distance

Elevation Site Database(s) EPA ID Number

Y368 A & S CLEANERS RCRA-CESQG 1001229275
NE 216 SAINT ANNS AVE RCRA-CESQG 1001229275
NY MANIFEST NYR000058180

1/8-1/4 0.234 mi.

1238 ft. Site 4 of 6 in cluster Y

BRONX, NY 10454

Relative: RCRA-CESQG:

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

Actual: Facility name: A & S CLEANERS
28 ft. Facility address: 216 SAINT ANNS AVE

BRONX, NY 10454

EPA ID: NYR000058180
Mailing address: SAINT ANNS AVE

BRONX, NY 10454

Contact: DEMETRIO DIAZ
Contact address: SAINT ANNS AVE

BRONX, NY 10454

Contact country: US

Contact telephone: 718-585-9023 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: DEMETRIO DIAZ
Owner/operator address: 216 SAINT ANNS AVE

BRONX, NY 10454

Owner/operator country: US

Owner/operator telephone: 718-585-9023
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DEMETRIO DIAZ
Owner/operator address: 216 SAINT ANNS AVE
BRONX, NY 10454

Owner/operator country: US

Owner/operator telephone: 718-585-9023
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

EDR ID Number

Direction Distance

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

A & S CLEANERS (Continued)

1001229275

EDR ID Number

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: 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 Site name: A & S CLEANERS

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 07/16/1998 Site name: A & S CLEANERS Classification: Small Quantity Generator

Waste code:

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 LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Violation Status: No violations found

NY MANIFEST:

Country: USA

NYD000058180 EPA ID: Facility Status: Not reported

216 SAINT ANNS AVE Location Address 1:

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10454 Location Zip 4: Not reported

Direction Distance Elevation

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

A & S CLEANERS (Continued)

1001229275

NY MANIFEST:

EPAID: NYD000058180
Mailing Name: A & S CLEANERS

Mailing Contact: N/S

Mailing Address 1: 216 SAINT ANNS AVE

Mailing Address 2:

Mailing City:

Mailing State:

Mailing Zip:

Mailing Zip:

Mailing Zip 4:

Mailing Country:

Mailing Country:

Mailing Phone:

Not reported

USA

7185859023

NY MANIFEST:

Document ID: NYC7104791
Manifest Status: Not reported

01 seq: Year: 2003 Trans1 State ID: NY94889JE Trans2 State ID: FT97538CA Generator Ship Date: 10/08/2003 Trans1 Recy Date: 10/08/2003 Trans2 Recv Date: 10/10/2003 TSD Site Recv Date: 10/13/2003 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD000058180 TXR000050930 Trans1 EPA ID: MOR000505347 Trans2 EPA ID: TSDF ID 1: OHD980587364 TSDF ID 2: Not reported

Import Indicator: Not reported Not reported **Export Indicator:** Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Manifest Tracking Number:

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Quantity: 00075 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

Direction Distance Elevation

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

A & S CLEANERS (Continued)

1001229275

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported 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

USA Country:

EPA ID: NYR000058180 Facility Status: Not reported Location Address 1: 216 ST ANNS AVE

ΒP Code:

Location Address 2: Not reported Total Tanks: Not reported **BRONX** Location City: Location State: NYLocation Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

NYR000058180 EPAID: Mailing Name: A & S CLEANERS Mailing Contact: **DEMETRI DIAZ** Mailing Address 1: 216 ST ANNS AVE Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10454 4722 Mailing Zip 4: Mailing Country: USA Mailing Phone:

7185859023

Not reported

NY MANIFEST:

Import Indicator:

NYC7479325 Document ID: Manifest Status: Not reported Not reported seq: Year: 2005

Trans1 State ID: TXR000050930 Trans2 State ID: NJAC71629976 Generator Ship Date: 01/27/2005 Trans1 Recv Date: 01/27/2005 Trans2 Recv Date: 02/04/2005 TSD Site Recv Date: 02/07/2005 Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000058180 Generator EPA ID: Trans1 EPA ID: NYAT8305 Trans2 EPA ID: T21LBD TSDF ID 1: OHD980587364 TSDF ID 2: Not reported Manifest Tracking Number: Not reported

Direction Distance

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

A & S CLEANERS (Continued)

1001229275

Export Indicator: Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

Waste Code: Not reported 00195 Quantity: P - Pounds Units: Number of Containers: 001

DF - Fiberboard or plastic drums (glass) Container Type: Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported Quantity: 00195 Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)

Handling Method: Not reported Specific Gravity: 01.00 Waste Code: Not reported Quantity: Not reported Not reported Units: Number of Containers: Not reported Container Type: Not reported

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

Y369 NY DRYCLEANERS S106435106 A & S CLEANER NE **216 SAINT ANNS AVENUE** N/A

1/8-1/4 **BRONX, NY 10454**

0.234 mi.

1238 ft. Site 5 of 6 in cluster Y

Relative: DRYCLEANERS:

Higher 2-6007-00746 Facility ID: Phone Number: 718-585-9023 Actual: Region: Not reported 28 ft.

Registration Effective Date: 1/28/2002 10:29:48:58

Inspection Date: 11APR20 Install Date: 96/98/11

Direction Distance

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

A & S CLEANER (Continued) S106435106

Drop Shop: Not reported

Shutdown:

Alternate Solvent: Not reported **Current Business:** Not reported

NY LTANKS \$110611368 X370 FIEDLER COMPANY INC. NW 91 BRUCKNER BLVD N/A

1/8-1/4 0.236 mi.

1246 ft. Site 5 of 7 in cluster X

BRONX, NY 10454

Relative: LTANKS:

Higher Spill Number/Closed Date: 1008706 / Not Reported

Facility ID: 1008706 Actual: Site ID: 32 ft. 442210 Spill Date: 2010-11-18

Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **MSHOQUE** Referred To: Not reported Reported to Dept: 2010-11-18 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2010-11-18 Spill Record Last Update: 2018-10-24 Spiller Name: Not reported

Spiller Company: TANK TEST FAILURE

Spiller Address: Not reported

Spiller County: 999

Spiller Contact: JEFFEREY FIEDLER Spiller Phone: (718) 993-4100 Spiller Extention: Not reported

DEC Region: **DER Facility ID:** 397247

DEC Memo: "TTF Letter sent to PBS Address - See eDocs 07/16/13 - Spill Case is

transferred from Brian Falvey (PBS Unit) to V. Brevdo (Section B) as per DER Region 2 decision - Tank Test Failure Spill Case. VB 08-03-2018 As per Remediation Section B Chief Vadim Brevdo, this spill case is reassigned from Vadim Brevdo to MD. S. Hoque as project manager effective on August 3, 2018. -MDH 10/3/2018-M.Hogue: Spoke to Ms.Carrie Matthews of ATS Environmental and requested to sent the TTF

report to the Department. She sent the tank reliability test report

on the same day. Brief summary of the report: -ATS Env. conducted the

S.T.E.P.S corrosion test(tank reliability test) to assess the corrosive state of the storage tank on October 5,2017. Testing detected unacceptable corrosion levels between the tank and soil, which indicated a high probability that a leak may occurred or existed in the tank system. Based on the corrosion readings, the tank appears to be at the end of its serviceable life. The report strongly

Direction Distance

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

FIEDLER COMPANY INC. (Continued)

S110611368

recommended to remove the tank. ATS are not able to test with a high

corrosion level.MDH"

Remarks: "retest pending repair"

All Materials:

Site ID: 442210 1192735 Operable Unit ID: Operable Unit: 01 Material ID: 2188070 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Not reported Recovered: Not reported Oxygenate:

X371 **BUSINESS** NY LTANKS S107523324 NW

91 BRUCKNER BLVD N/A

1/8-1/4 **BRONX, NY**

0.236 mi.

1246 ft. Site 6 of 7 in cluster X

Relative: LTANKS:

Higher Spill Number/Closed Date: 0511553 / 2006-03-06

Facility ID: 0511553 Actual: Site ID: 32 ft. 357736 Spill Date: 2006-01-05 Spill Cause: Tank Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C4

Cleanup Ceased: Not reported

SWIS: 0301

Investigator: Con Ed Unassigned Referred To: Not reported Reported to Dept: 2006-01-06 CID: 444

Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2006-01-06 Spill Record Last Update: 2006-03-06

Spiller Name: JEFFREY FIEDLER

Spiller Company: **BUSINESS** Spiller Address: 91 BRUCKNER BLVD

Spiller County: 001

Spiller Contact: JEFFREY FIEDLER Spiller Phone: (718) 993-4100 Spiller Extention: Not reported

DEC Region: 307781 DER Facility ID:

DEC Memo: "01/06/06. Feroze. TTF is send to: Jeffrey Fielder Fielder Roofing,

Direction Distance

Elevation Site Database(s) EPA ID Number

BUSINESS (Continued) S107523324

91 Bruckner Blvd, Bronx, NY 10454 03/06/06 Feroze talked with Ms. Agata 718-993-4100. She told me that she has sent all documents to DEC. In documents I found a certificate given by Absolute Tank Testing Icc. (203-876-7430) taht there was no detectable leaks in the tank. They submitted me the tank test result and the result is passed.

The spill is closed."

Remarks: "PBS No: 2-605282 1500 GALLON TANK:"

All Materials:

Site ID: 357736 Operable Unit ID: 1115003 Operable Unit: 01 2105065 Material ID: Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Petroleum Material FA: Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

X372 THE FIEDLER COMPANIES, INC. NY UST U003764846 NW 91 BRUCKNER BOULEVARD N/A

1/8-1/4 BRONX, NY 10454

0.236 mi.

1246 ft. Site 7 of 7 in cluster X

Relative: UST:

Higher Id/Status: 2-605282 / Unregulated/Closed

 Actual:
 Program Type:
 PBS

 32 ft.
 Region:
 STATE

 DEC Region:
 2

 Expiration Date:
 N/A

UTM X: 590707.31003 UTM Y: 4517756.53992

Site Type: Other

Affiliation Records:

Site Id: 27151
Affiliation Type: Facility Owner

Company Name: JESCAN REALTY CORP.

Contact Type: PRESIDENT

Contact Name: JEFFREY A. FIEDLER
Address1: 408 EAST 134TH STREET

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10454

 Country Code:
 001

Phone: (718) 993-4100
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCI
Date Last Modified: 2018-11-14

Site Id: 27151 Affiliation Type: Mail Contact

Direction Distance

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

THE FIEDLER COMPANIES, INC. (Continued)

U003764846

THE FIEDLER COMPANIES, INC. Company Name:

Contact Type: Not reported

Contact Name: JEFFREY A. FIEDLER Address1: 408 EAST 134TH STREET

Address2: Not reported **BRONX** City: State: NY Zip Code: 10454 Country Code: 001

Phone: (718) 993-4100 EMail: Not reported Not reported Fax Number: DAFRANCI Modified By: Date Last Modified: 2018-11-14

Site Id: 27151

Affiliation Type: **Facility Operator**

Company Name: THE FIEDLER COMPANIES INC

Contact Type: Not reported

THE FIEDLER COMPANIES Contact Name:

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

Zip Code: Not reported

Country Code: 001

Phone: (718) 993-4100 EMail: Not reported Fax Number: Not reported **BVCAMPBE** Modified By: Date Last Modified: 2011-01-12

Site Id: 27151

Affiliation Type: **Emergency Contact**

Company Name: CLAIRLINE REALTY CORP.

Contact Type: Not reported

Contact Name: JEFFREY A. FIEDLER

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

Zip Code: Not reported

Country Code: 001

(914) 472-4188 Phone: EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 Tank ID: 59673

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

Capacity Gallons: 1500 Install Date: 10/20/1982

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

THE FIEDLER COMPANIES, INC. (Continued)

U003764846

Date Tank Closed: 12/06/2017
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: 01/24/2006
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: DAFRANCI
Last Modified: 11/14/2018

Equipment Records:

105 - Overfill - Vent Whistle

L09 - Piping Leak Detection - Exempt Suction Piping

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None F00 - Pipe External Protection - None B00 - Tank External Protection - None J02 - Dispenser - Suction Dispenser

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

K00 - Spill Prevention - None

D01 - Pipe Type - Steel/Carbon Steel/Iron A00 - Tank Internal Protection - None

AA373 695 EAST 132ND STREET ESE 695 EAST 132ND STREET 1/8-1/4 BRONX, NY 10454

0.237 mi.

1249 ft. Site 4 of 8 in cluster AA

Relative: AST: Higher Region:

HigherRegion:STATEActual:DEC Region:2

 20 ft.
 Site Status:
 Unregulated/Closed

 Facility Id:
 2-083313

 Program Type:
 PBS

UTM X: 591409.62141 UTM Y: 4517270.97402

Expiration Date: N/A

Site Type: Manufacturing (Other than Chemical)/Processing

Affiliation Records:

Site Id: 1862

Affiliation Type: Facility Owner
Company Name: 695 REALTY CO
Contact Type: Not reported
Contact Name: Not reported

Address1: 695 EAST 132ND STREET

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10454

 Country Code:
 001

Phone: (212) 993-5566 EMail: Not reported NY AST U003384133

N/A

Direction Distance Elevation

vation Site Database(s) EPA ID Number

695 EAST 132ND STREET (Continued)

U003384133

EDR ID Number

Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04

Site Id: 1862
Affiliation Type: Mail Contact
Company Name: 695 REALTY CO
Contact Type: Not reported
Contact Name: Not reported

Address1: 695 EAST 132ND STREET

Address2: Not reported
City: BRONX
State: NY
Zip Code: 10454
Country Code: 001

Phone: (212) 993-5566
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 1862

Affiliation Type: Facility Operator

Company Name: 695 EAST 132ND STREET

Contact Type: Not reported
Contact Name: 695 REALTY CO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 001

Phone: (212) 993-5566
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 1862

Affiliation Type: Emergency Contact
Company Name: 695 REALTY CO
Contact Type: Not reported

Contact Name: MR THOMAS O BRIEN

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

Zip Code: Not reported

Country Code: 001
Phone: (718) 441-4464
EMail: Not reported
Fax Number: Not reported

Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Direction Distance

Elevation Site Database(s) EPA ID Number

695 EAST 132ND STREET (Continued)

U003384133

EDR ID Number

 Tank Number:
 001

 Tank Id:
 3079

 Material Code:
 0001

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

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)B00 - Tank External Protection - NoneC00 - Pipe Location - No PipingF00 - Pipe External Protection - None

H04 - Tank Leak Detection - Groundwater Well

G03 - Tank Secondary Containment - Vault (w/o access)

A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron J02 - Dispenser - Suction Dispenser

Tank Location: Aboveground - contact with soil.... Tank bottom rests on soil,

allowing no visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 2000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O3/01/1995
Register:
True
Modified By:
TRANSLAT
Last Modified:
O4/14/2017

Material Name: #2 fuel oil (on-site consumption)

AB374 CON EDISON ESE E 134TH ST & BRUCKNER BLVD

BRONX, NY 10454

EPA ID:

1/8-1/4 0.237 mi.

1253 ft. Site 1 of 5 in cluster AB

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 05/23/2015

Actual: CON EDISON

28 ft. Facility address: E 134TH ST & BRUCKNER BLVD

BRONX, NY 10454 NYP004786000

Mailing address: IRVING PL 15TH FL NE

NEW YORK, NY 10003 THOMAS TEELING

Contact: THOMAS TE 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

1019903471

NYP004786000

RCRA NonGen / NLR

FINDS

ECHO

Direction Distance

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

CON EDISON (Continued) 1019903471

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: Nο 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: 05/23/2015 CON EDISON Site name:

Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110069663233

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1019903471 110069663233 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069663233

AB375 NY MANIFEST S117062301 **CON EDISON** N/A

ESE 691 E 133RD ST FRONT OF **BRONX, NY 10454**

1/8-1/4 0.238 mi.

1256 ft. Site 2 of 5 in cluster AB

Relative: NY MANIFEST: Higher Country:

USA EPA ID: NYP004546420 Actual:

Facility Status: Not reported 26 ft. Location Address 1: 691 E 133 ST

Code: ΒP SB 6078 Location Address 2: Total Tanks: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CON EDISON (Continued) S117062301

Location City: BRONX
Location State: NY
Location Zip: 10454
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004546420
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY Mailing Zip: 10003 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2014

Not reported
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 06/02/2014 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004546420 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported

002422874GBF

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Tracking Number:

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 Not reported Waste Code: Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Quantity: 300 Units: P - Pounds

Number of Containers: 1

Direction Distance

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

CON EDISON (Continued) S117062301

Container Type: TT - Cargo tank, tank trucks

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

Specific Gravity: 1 Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1_6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

AB376 CON EDISON SERVICE BOX: 6078 RCRA NonGen / NLR 1017776773 691 E 133RD ST FRONT OF **FINDS** NYP004546420 **ESE**

1/8-1/4 **BRONX, NY 10454**

0.238 mi.

1256 ft. Site 3 of 5 in cluster AB

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 06/29/2014

CON EDISON SERVICE BOX: 6078 Facility name: Actual:

Facility address: 691 E 133RD ST FRONT OF 26 ft.

BRONX, NY 10454

NYP004546420 EPA ID:

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 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

Historical Generators:

Date form received by agency: 05/29/2014

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON SERVICE BOX: 6078 (Continued)

1017776773

S117314066

N/A

NY MANIFEST

EDR ID Number

Site name: CON EDISON

Classification: Large Quantity Generator

Date form received by agency: 05/29/2014 Site name: CON EDISON

Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110063816330

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

AB377 CON EDISON

ESE BRUCKNER BLVD & CYPRESS AVE

1/8-1/4 BRONX, NY 10454

0.239 mi.

1263 ft. Site 4 of 5 in cluster AB

Relative: NY MANIFEST:

 Higher
 Country:
 USA

 Actual:
 EPA ID:
 NYP004610986

28 ft. Facility Status: Not reported

Location Address 1: BRUCKNER BLVD & CYPRESS AVE

Code: BP
Location Address 2: SB 12997
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10454
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004610986
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE 15TH FLOOR

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Direction Distance Elevation

Site Database(s) EPA ID Number

CON EDISON (Continued) S117314066

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2014

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 07/29/2014 Trans1 Recv Date: 07/29/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/29/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004610986 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported 002503723GBF Manifest Tracking Number:

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported H110 MGMT Method Type Code: Waste Code: Not reported Not reported Waste Code: 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
Waste Code: D008
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported
Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

<u>Click this hyperlink</u> while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

Direction Distance

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

AB378 CON EDISON MANHOLE 104464 RCRA NonGen / NLR 1015746898 **ESE** S BRUCKNER BLVD & CYPRESS PL NYP004248973

1/8-1/4 **BRONX, NY 10454**

0.239 mi.

1263 ft. Site 5 of 5 in cluster AB Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 03/31/2012

Facility name: CON EDISON MANHOLE 104464 Actual: Facility address: S BRUCKNER BLVD & CYPRESS PL 28 ft.

215 FEET W FROM COR

BRONX, NY 10454 NYP004248973

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

DONALD SENNO

Contact: Contact address: Not reported Not reported

Not reported Contact country: 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: 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: 03/01/2012

CON EDISON MANHOLE 104464 Site name:

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

AC379 597 E 137 ST NY AST U003387574

597-601 EAST 137TH STREET ΝE **BRONX, NY 10454**

1/8-1/4 0.240 mi.

1267 ft. Site 1 of 2 in cluster AC

Relative: AST:

Higher Region: STATE DEC Region: Actual:

Unregulated/Closed Site Status: 41 ft.

Facility Id: 2-316938 N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

597 E 137 ST (Continued) U003387574

Program Type: PBS

UTM X: 591355.61280 UTM Y: 4517765.01489

Expiration Date: N/A

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 14554 Affiliation Type: Mail Contact

Company Name: TUCK-IT-AWAY ASSOCIATES

Contact Type: Not reported
Contact Name: MARK SOROK
Address1: 137TH ST., LLC
Address2: 945 SUMMIT AVE

 City:
 BRONX

 State:
 NY

 Zip Code:
 10452

 Country Code:
 001

Phone: (212) 368-1717

EMail: MSOROKA@TUCKITAWAY.COM

Fax Number: Not reported Modified By: KAKYER Date Last Modified: 2012-11-28

Site Id: 14554

Affiliation Type: Facility Operator
Company Name: 597 E 137 ST
Contact Type: Not reported
Contact Name: MARK SOROKA
Address1: Not reported
Address2: Not reported
City: Not reported

State: NN

Zip Code: Not reported
Country Code: 001
Phone: (718) 292-9410
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2012-11-28

Site Id: 14554

Affiliation Type: Emergency Contact

Company Name: TUCK-IT-AWAY ASSOCIATES / 137TH ST., LLC

Contact Type: Not reported
Contact Name: HANNA HANNA
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported

Zip Code: Not reported Country Code: 999

Phone: (212) 368-1717
EMail: Not reported
Fax Number: Not reported
Modified By: DXLIVING
Date Last Modified: 2006-10-03

Direction Distance

Elevation Site Database(s) EPA ID Number

597 E 137 ST (Continued) U003387574

Site Id: 14554 Affiliation Type: Facility Owner

Company Name: TUCK-IT-AWAY ASSOCIATES / 137TH ST., LLC

Contact Type: **GENERAL MANAGER** Contact Name: MARK SOROKA Address1: 945 SUMMIT AVE Address2: Not reported BRONX City: State: NY Zip Code: 10452 Country Code: 001

Phone: (212) 368-1717
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2012-11-28

Tank Info:

 Tank Number:
 001

 Tank Id:
 12202

 Material Code:
 0001

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

Equipment Records:

L09 - Piping Leak Detection - Exempt Suction Piping

A00 - Tank Internal Protection - None
D01 - Pipe Type - Steel/Carbon Steel/Iron
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H99 - Tank Leak Detection - Other
I04 - Overfill - Product Level Gauge (A/G)
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 12/01/1964
Capacity Gallons: 4000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O5/25/2007
Register:
True
Modified By:
KAKYER
Last Modified:
O4/14/2017

Material Name: #2 fuel oil (on-site consumption)

Direction Distance

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

AA380 FEDERAL EXPRESS - JREA NY AST A100321677
SE 670 EAST 132ND STREET N/A

1/8-1/4 BRONX, NY 10454 0.243 mi.

1284 ft. Site 5 of 8 in cluster AA

Relative: AST: Higher Region: Actual: DEC Region:

 Actual:
 DEC Region:
 2

 18 ft.
 Site Status:
 Active

 Facility Id:
 2-610916

 Program Type:
 PBS

UTM X: 591284.79642
UTM Y: 4517320.49232
Expiration Date: 08/21/2023
Site Type: Other

Affiliation Records:

Site Id: 403047 Affiliation Type: Facility Owner

Company Name: TAU OPERATING PARTNERSHIP LP

STATE

Contact Type: PROJ. ENG. SPECIALIST

Contact Name: JOE PIERONI

Address1: 600 LA TERRAZA BLVD.

Address2: Not reported City: ESCONDIDU

State: CA
Zip Code: 92025
Country Code: 001

Phone: (760) 761-2111
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCI
Date Last Modified: 2018-07-11

Site Id: 403047
Affiliation Type: Mail Contact

Company Name: FEDERAL EXPRESS
Contact Type: Not reported
Contact Name: JOE PIERONI

Address1: 3620 HACKS CROSS ROAD
Address2: BLDG. "B" - 3RD FLOOR

 City:
 MEMPHIS

 State:
 TN

 Zip Code:
 38125

 Country Code:
 001

Phone: (314) 768-6418

EMail: JMPIERONI@FEDEX.COM

Fax Number: Not reported Modified By: DAFRANCI Date Last Modified: 2018-07-11

Site Id: 403047

Affiliation Type: Facility Operator

Company Name: FEDERAL EXPRESS - JREA

Contact Type: Not reported
Contact Name: MICHAEL PAYSON
Address1: Not reported
Address2: Not reported
City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FEDERAL EXPRESS - JREA (Continued)

A100321677

EDR ID Number

State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 410-6850
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCI
Date Last Modified: 2018-07-11

Site Id: 403047

Affiliation Type: Emergency Contact

Company Name: TAU OPERATING PARTNERSHIP LP

Contact Type: Not reported
Contact Name: JOE PIERONI
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 999

Phone: (314) 768-6418
EMail: Not reported
Fax Number: Not reported
Modified By: DAFRANCI
Date Last Modified: 2018-07-11

Tank Info:

 Tank Number:
 001

 Tank Id:
 224814

 Material Code:
 0022

Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

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

J00 - Dispenser - None

B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

H02 - Tank Leak Detection - Interstitial - Manual Monitoring G12 - Tank Secondary Containment - Double-Walled (AG only)

D00 - Pipe Type - No Piping L00 - Piping Leak Detection - None E00 - Piping Secondary Containment - None

K00 - Spill Prevention - None

Tank Location: Aboveground - contact with impervious barrier... Tank bottom rests on

impervious barrier, allowing visual indication of leaks.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 05/01/2008
Capacity Gallons: 280
Tightness Test Method: NN

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

Direction Distance

Elevation Site Database(s) EPA ID Number

FEDERAL EXPRESS - JREA (Continued)

A100321677

EDR ID Number

Register: True
Modified By: MSBAPTIS
Last Modified: 04/14/2017
Material Name: waste oil/used oil

Tank Number: 002 Tank Id: 276422

Equipment Records:

G12 - Tank Secondary Containment - Double-Walled (AG only)

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

J00 - Dispenser - None

E00 - Piping Secondary Containment - None

D00 - Pipe Type - No Piping

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

K00 - Spill Prevention - None

Tank Location: Aboveground - contact with impervious barrier... Tank bottom rests on

impervious barrier, allowing visual indication of leaks.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 05/01/2008
Capacity Gallons: 280

Tightness Test Method:
Date Test: Not reported

Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: DAFRANCI
Last Modified: 07/11/2018
Material Name: motor oil

Tank Number: 003 Tank Id: 276423

Equipment Records:

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

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

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

L00 - Piping Leak Detection - None B00 - Tank External Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

G12 - Tank Secondary Containment - Double-Walled (AG only)

E00 - Piping Secondary Containment - None

K00 - Spill Prevention - None

Tank Location: Aboveground - contact with impervious barrier... Tank bottom rests on

impervious barrier, allowing visual indication of leaks.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

FEDERAL EXPRESS - JREA (Continued)

A100321677

NY MANIFEST \$117316306

N/A

Install Date: 05/01/2008 Capacity Gallons: 90

Tightness Test Method:

Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: DAFRANCI
Last Modified: 07/11/2018
Material Name: transmission fluid

AA381 CON EDISON

USA

ESE 697 E 132 ST 1/8-1/4 BRONX, NY 10454

0.244 mi.

1287 ft. Site 6 of 8 in cluster AA

Relative: NY MANIFEST: Higher Country:

 Actual:
 EPA ID:
 NYP004635561

 19 ft.
 Facility Status:
 Not reported

 Location Address 1:
 697 E 132 ST

Code: BP
Location Address 2: SB 5973
Total Tanks: Not reported
Location City: BRONX
Location State: NY
Location Zip: 10454

NY MANIFEST:

Location Zip 4:

EPAID: NYP004635561
Mailing Name: CON EDISON
Mailing Contact: TOM TEELING

Mailing Address 1: 4 IRVING PLACE - 15TH FLOOR

Not reported

Mailing Address 2: Not reported
Mailing City: NEW YORK
Mailing State: NY
Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: Not reported

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2014

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 08/21/2014 Trans1 Recv Date: 08/21/2014 Trans2 Recy Date: Not reported TSD Site Recy Date: 08/21/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004635561 Generator EPA ID: Trans1 EPA ID: Not reported

Direction Distance

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

CON EDISON (Continued) S117316306

Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported Manifest Tracking Number: 002608521GBF

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

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: H110 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: Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Waste Code 1 6: Not reported

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

W382 510 E 138TH ST REALTY CORP NY AST U003384160 N/A

NNE 230 BROOK AVE 1/8-1/4 **BRONX, NY 10454**

0.244 mi.

1288 ft. Site 8 of 8 in cluster W

Relative: AST: Higher Region: DEC Region: Actual: 29 ft. Site Status: Facility Id:

> Program Type: **PBS** UTM X: 591145.65687 UTM Y: 4517940.92084 **Expiration Date:** 02/25/2023

Site Type: Apartment Building/Office Building

STATE

Active

2-084239

2

Affiliation Records:

Site Id: 1941 Affiliation Type: Mail Contact

Direction Distance

Elevation Site Database(s) EPA ID Number

510 E 138TH ST REALTY CORP (Continued)

U003384160

EDR ID Number

Company Name: LANGSAM PROPERTY SERVICES CORP

Contact Type: Not reported
Contact Name: SHARON LESTER

Address1: 1601 BRONXDALE AVENUE

 Address2:
 SUITE #201

 City:
 BRONX

 State:
 NY

 Zip Code:
 10462

 Country Code:
 001

Phone: (718) 518-8000

EMail: SHARONL@LANGSAMPROP.COM

Fax Number: Not reported Modified By: MFLEONAR Date Last Modified: 2018-01-17

Site Id: 1941

Affiliation Type: Facility Operator

Company Name: 510 E 138TH ST REALTY CORP

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

Zip Code: Not reported

Country Code: 001

Phone: (347) 733-2181
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2018-01-17

Site Id: 1941

Affiliation Type: **Emergency Contact** 510 EAST 138 LLC Company Name: Contact Type: Not reported Contact Name: JUAN MUNOZ Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

Phone: (347) 733-2181
EMail: Not reported
Fax Number: Not reported
Modified By: MFLEONAR
Date Last Modified: 2018-01-17

Site Id: 1941

Affiliation Type: Facility Owner
Company Name: 510 EAST 138 LLC

Contact Type: ASSISTANT TO THE DIRECTOR OF OPERATIONS

Contact Name: SHARON LESTER

Address1: 1601 BRONXDALE AVE, SUITE 201

Address2: Not reported City: BRONX

Direction Distance

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

510 E 138TH ST REALTY CORP (Continued)

U003384160

State: NY 10462 Zip Code: Country Code: 001

Phone: (718) 518-8000 EMail: Not reported Not reported Fax Number: Modified By: **MFLEONAR** Date Last Modified: 2018-01-17

Tank Info:

Tank Number: 001 Tank Id: 3190 Material Code: 0001

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

Equipment Records:

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

J00 - Dispenser - None

C01 - Pipe Location - Aboveground G00 - Tank Secondary Containment - None F00 - Pipe External Protection - None K00 - Spill Prevention - None

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

D01 - Pipe Type - Steel/Carbon Steel/Iron L00 - Piping Leak Detection - None H00 - Tank Leak Detection - None

E00 - Piping Secondary Containment - None

Tank Location: Aboveground - on saddles, legs, racks, etc.... Tank bottom is elevated

above grade or tank pad, allowing visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported Install Date: 10/11/1945 2000 Capacity Gallons: Tightness Test Method:

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True MFLEONAR Modified By: 01/17/2018 Last Modified:

Material Name: #2 fuel oil (on-site consumption)

Y383 SOBRO REALTY, LLC. NY AST A100177924 ΝE 219 ST. ANNS AVENUE N/A

BRONX, NY 10454 1/8-1/4

0.244 mi.

1289 ft. Site 6 of 6 in cluster Y

Relative: AST:

Higher STATE Region: DEC Region: Actual: Site Status: Active 29 ft. Facility Id: 2-605609 Program Type: **PBS**

Direction Distance

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

SOBRO REALTY, LLC. (Continued)

A100177924

EDR ID Number

UTM X: 591282.51421 UTM Y: 4517856.50444 **Expiration Date:** 07/21/2021

Site Type: Apartment Building/Office Building

001

Affiliation Records:

27476 Site Id: Mail Contact Affiliation Type:

Company Name: SOBRO REALTY, LLC.

Contact Type: **PRESIDENT** Contact Name: RICHARD MAURICE Address1: 1461 1ST AVE # 372

Address2: Not reported **NEW YORK** City: State: NYZip Code: 10075 Country Code:

Phone: (516) 829-9600 EMail: Not reported Fax Number: Not reported Modified By: **MSBAPTIS** Date Last Modified: 2011-06-20

Site Id: 27476

Facility Operator Affiliation Type: Company Name: SOBRO REALTY, LLC.

Contact Type: Not reported Contact Name: JOHN WATERMAN Address1: Not reported

Address2: Not reported City: Not reported State:

NN

Zip Code: Not reported Country Code: 999

(646) 996-7110 Phone: EMail: Not reported Fax Number: Not reported Modified By: **MSBAPTIS** Date Last Modified: 2011-06-20

Site Id: 27476

Affiliation Type: **Emergency Contact** Company Name: SOBRO REALTY, LLC.

Contact Type: Not reported Contact Name: JOHN WATERMAN Address1: Not reported Address2: Not reported City: Not reported NN State:

Zip Code: Not reported Country Code: 999

Phone: (646) 996-7110 EMail: Not reported Fax Number: Not reported Modified By: **MSBAPTIS** Date Last Modified: 2011-06-20

Site Id: 27476

Direction Distance

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

SOBRO REALTY, LLC. (Continued)

A100177924

Affiliation Type: **Facility Owner**

Company Name: SOBRO REALTY, LLC.

Contact Type: **PRESIDENT**

Contact Name: RICHARD MAURICE Address1: PO BOX 630103 Address2: Not reported LITTLE NECK City:

State: NY Zip Code: 11363 Country Code: 001

(212) 828-3645 Phone: EMail: Not reported Not reported Fax Number: Modified By: **MRBARROW** Date Last Modified: 2016-06-29

Tank Info:

Tank Number: 001 Tank Id: 60113 Material Code: 0001

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

Equipment Records:

F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None J02 - Dispenser - Suction Dispenser B05 - Tank External Protection - Jacketed

105 - Overfill - Vent Whistle H00 - Tank Leak Detection - None

L09 - Piping Leak Detection - Exempt Suction Piping

C01 - Pipe Location - Aboveground A00 - Tank Internal Protection - None D01 - Pipe Type - Steel/Carbon Steel/Iron

Aboveground - contact with soil.... Tank bottom rests on soil, Tank Location:

allowing no visual inspection.

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported 02/08/1994 Install Date: Capacity Gallons: 1500 Tightness Test Method: NN

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

MRBARROW Modified By: Last Modified: 04/14/2017

Material Name: #2 fuel oil (on-site consumption)

Direction Distance

Elevation Site Database(s) EPA ID Number

V384 MTA NYCT CYPRESS AVE STATION RCRA NonGen / NLR 1001124777
East CYPRESS AVE & 138TH ST NJ MANIFEST NYR000030783

1/8-1/4 BRONX, NY 10454 NY MANIFEST

0.245 mi.

1291 ft. Site 15 of 15 in cluster V
Relative: RCRA NonGen / NLR:

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

Actual: Facility name: MTA NYCT CYPRESS AVE STATION

32 ft. Facility address: CYPRESS AVE & 138TH ST

BRONX, NY 10454 EPA ID: NYR000030783

Mailing address: COLUMBUS CIR 25TH FLOOR

NEW YORK, NY 10019

Contact: Not reported

Contact address: COLUMBUS CIR 25TH FLOOR

NEW YORK, NY 10019

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: MTA NEW YORK CITY TRANSIT Owner/operator address: 10 COLUMBUS CIR 25TH FLOOR

NEW YORK, NY 10019

Owner/operator country: US

Owner/operator telephone: 212-307-5589 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: MTA NEW YORK CITY TRANSIT
Owner/operator address: 10 COLUMBUS CIR 25TH FLOOR

NEW YORK, NY 10019

Owner/operator country: US

Owner/operator telephone: 212-307-5589 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: 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):
Recycler of hazardous waste:
Transporter of hazardous waste:
No
Treater, storer or disposer of HW:
Underground injection activity:
No

Direction Distance Elevation

ion Site Database(s) EPA ID Number

MTA NYCT CYPRESS AVE STATION (Continued)

1001124777

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: MTA NYCT CYPRESS AVE STATION

Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: MTA NYCT CYPRESS AVE STATION

Classification: Not a generator, verified

Date form received by agency: 01/31/1997

Site name: MTA NYCT CYPRESS AVE STATION

Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

Waste code: D008
Waste name: LEAD

Waste code: B002
Waste name: B002

Violation Status: No violations found

NJ MANIFEST:

Facility Phone:

EPA ld: NYR000030783

Mail Address: COLUMBUS CIR 25TH FLOOR

Not reported

Mail City/State/Zip: NEW YORK, NY 10019

Emergency Phone: Not reported Contact: Not reported Comments: Not reported SIC Code: Not reported NY005 County: 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:
 000198418WAS

 EPA ID:
 NYR000030783

 Date Shipped:
 06/04/2009

 TSDF EPA ID:
 NJD991291105

 Transporter EPA ID:
 NYD046765574

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

MTA NYCT CYPRESS AVE STATION (Continued)

1001124777

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: 06/04/2009 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 06/04/2009 Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Not reported Transporter SEQ ID: 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: Not reported

Was Load Rejected: NEW YORK, NY 10019

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
D008
Hand Code:
H111
Quantity:
1200 P

Manifest Number: 000198629WAS EPA ID: NYR000030783 Date Shipped: 09/04/2009 TSDF EPA ID: NJD991291105 Transporter EPA ID: NYD046765574 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: 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: 09/04/2009

Direction Distance Elevation

evation Site Database(s) EPA ID Number

MTA NYCT CYPRESS AVE STATION (Continued)

1001124777

EDR ID Number

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 Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 09/04/2009 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: Not reported

Was Load Rejected: NEW YORK, NY 10019

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
Hand Code:
Quantity:
Not reported
H008
H111
H111
H1200
H1

NY MANIFEST:

Country: USA

EPA ID: NYR000030783
Facility Status: Not reported

Location Address 1: CYPRESS AVE & 138TH ST

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: BRONX Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000030783

Mailing Name: MTA NYCT - CYPRESS AVE STATION

Mailing Contact:

Mailing Address 1:

Mailing Address 2:

Mailing City:

Mailing State:

Mailing Zip:

DAVID RISUENO
2 BROADWAY
ROOM A27.64

NEW YORK
NY
Mailing State:

NY
Mailing Zip:

DAVID RISUENO
2 BROADWAY
ROOM A27.64

NOOM A27.64

NEW YORK
NY
Mailing Zip:

10004

Mailing Zip 4: Not reported

Direction Distance Elevation

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

MTA NYCT CYPRESS AVE STATION (Continued)

1001124777

EDR ID Number

Mailing Country: USA

Mailing Phone: 2123075589

NY MANIFEST:

Document ID: Not reported Manifest Status: Not reported seq: Not reported

Year: 2009

Trans1 State ID: NYD046765574 Trans2 State ID: Not reported 09/04/2009 Generator Ship Date: Trans1 Recv Date: 09/04/2009 Trans2 Recv Date: Not reported TSD Site Recv Date: 09/04/2009 Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000030783 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD991291105 TSDF ID 2: Not reported

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

Manifest Tracking Number:

Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported H111

MGMT Method Type Code:

Waste Code: Not reported Quantity: 1200.0 P - Pounds Units:

Number of Containers: Container Type: DM - Metal drums, barrels

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

000198629WAS

Specific Gravity: 1.0 Waste Code: D008 Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1 5: Not reported Waste Code 1_6: Not reported

Click this hyperlink while viewing on your computer to access

⁻¹ additional NY MANIFEST: record(s) in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

AC385 CON EDISON TRANSFORMER MANHOLE 740 RCRA NonGen / NLR 1014918770 ENE 611 E 137 ST FRONT OF NJ MANIFEST NYP004223897

1/8-1/4 BRONX, NY 10451 NY MANIFEST

0.250 mi.

1319 ft. Site 2 of 2 in cluster AC Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 02/12/2011

Actual: Facility name: CON EDISON TRANSFORMER MANHOLE 740

47 ft. Facility address: 611 E 137 ST FRONT OF

BRONX, NY 10451

EPA ID: NYP004223897
Mailing address: IRVING PL RM 828
NEW YORK, NY 10003

DENNIS ROHRER

Contact: DENNIS ROHI
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: 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: 01/13/2011

Site name: CON EDISON TRANSFORMER MANHOLE 740
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NJ MANIFEST:

 EPA Id:
 NYP004223897

 Mail Address:
 IRVING PL RM 828

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

Facility Phone:

Emergency Phone:

Contact:

Comments:

SIC Code:

County:

Municipal:

Not reported

Distance Elevation

ion Site Database(s) EPA ID Number

CON EDISON TRANSFORMER MANHOLE 740 (Continued)

1014918770

EDR ID Number

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
Not reported

Manifest:

Manifest Number: 007655772JJK EPA ID: NYP004223897 Date Shipped: 1/13/2011 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 Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: Not reported 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 Not reported Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Not reported Transporter SEQ ID: Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Not reported Waste Type Code 3: 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 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: 500.00 Pounds

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON TRANSFORMER MANHOLE 740 (Continued)

1014918770

EDR ID Number

NY MANIFEST:

Country: USA

EPA ID: NYP004223897
Facility Status: Not reported
Location Address 1: F/O 611 E 137ST

Code: BP
Location Address 2: TM 740
Total Tanks: Not reported
Location City: BRONX
Location State: NY

Location Zip: Not reported Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYP004223897

Mailing Name: CONSOLIDATED EDISON Mailing Contact: DENNIS HUACON

Mailing Address 1: 4 IRVING PLACE RM 828

Mailing Address 2: Not reported Mailing City: NEW YORK Mailing State: NY

Mailing Zip: 10003
Mailing Zip 4: Not reported
Mailing Country: USA

Mailing Phone: 2124602757

NY MANIFEST:

Trans1 State ID:

Document ID: Not reported Manifest Status: Not reported seq: Not reported Year: 2011

NYD006982359

Trans2 State ID: Not reported 01/13/2011 Generator Ship Date: Trans1 Recv Date: 01/13/2011 Trans2 Recy Date: Not reported TSD Site Recv Date: 01/17/2011 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004223897 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID 1: NJD002200046 TSDF ID 2: Not reported Manifest Tracking Number: 007655772JJK

Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
Discr Type Indicator: Y
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N

Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H111
Waste Code: Not reported

Direction Distance

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

CON EDISON TRANSFORMER MANHOLE 740 (Continued)

1014918770

NYR000130138

NY MANIFEST

Waste Code: Not reported 500.0 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: 1.0 D008 Waste Code: Waste Code 1_2: Not reported Waste Code 1_3: Not reported Waste Code 1_4: Not reported Waste Code 1_5: Not reported Not reported Waste Code 1_6:

> Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

AA386 POOK DIEMONT & OHL INC RCRA-SQG 1007990498

ESE 701 E 132ND ST 1/8-1/4 **BRONX, NY 10454**

0.250 mi.

1319 ft. Site 7 of 8 in cluster AA

Relative: RCRA-SQG:

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

Facility name: POOK DIEMONT & OHL INC Actual:

Facility address: 701 E 132ND ST 19 ft. **BRONX, NY 10454**

> EPA ID: NYR000130138 Mailing address: E 132ND ST **BRONX, NY 10454**

Contact: NICK E BRIA E 132ND ST Contact address: **BRONX, NY 10454**

Contact country: US

Contact telephone: 718-402-2677

Telephone ext.: 242

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: POOKDIEMONT & OHL INC Owner/operator address: **EAST 132ND STREET**

BRONX, NY 10454

Owner/operator country: US

Owner/operator telephone: 718-402-2677

MAP FINDINGS Map ID Direction

Distance

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

POOK DIEMONT & OHL INC (Continued)

1007990498

Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Private Legal status: Owner/Operator Type: Owner Owner/Op start date: 06/01/2004 Owner/Op end date: Not reported

POOK DIEMONT & OHL INC Owner/operator name: Owner/operator address: EAST 132ND STREET **BRONX, NY 10454**

Owner/operator country: US

Owner/operator telephone: 718-402-2677 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Operator Owner/Op start date: 06/01/2004 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: Nο 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

POOK DIEMONT & OHL INC Site name:

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 01/12/2005

POOK DIEMONT & OHL INC Site name: Classification: Small Quantity Generator

Waste code: D001

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name:

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Direction Distance

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

POOK DIEMONT & OHL INC (Continued)

1007990498

Waste code: D005 **BARIUM** Waste name:

Waste code: D009 Waste name: **MERCURY**

No violations found Violation Status:

NY MANIFEST:

Country: USA

EPA ID: NYR000130138 Facility Status: Not reported 710 E 132 ST Location Address 1:

Code: ΒP

Location Address 2: Not reported Total Tanks: Not reported Location City: **BRONX** Location State: NY Location Zip: 10454 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYR000130138

Mailing Name: POOK DIEMONT AND OHL INC

Mailing Contact: JOHNNY RUFF Mailing Address 1: 710 E 132 ST Mailing Address 2: Not reported Mailing City: **BRONX** Mailing State: NY Mailing Zip: 10454 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 7184022677

NY MANIFEST:

Document ID: NYC7861847 Manifest Status: Not reported

seq: 01 Year: 2006

Trans1 State ID: TXR000050930 Trans2 State ID: NYD980769947 Generator Ship Date: 07/14/2006 Trans1 Recv Date: 07/14/2006 Trans2 Recv Date: 07/25/2006 TSD Site Recv Date: 07/27/2006 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000130138 NY258468J Trans1 EPA ID: Trans2 EPA ID: 1266B7NY TSDF ID 1: KYD053348108

TSDF ID 2: Not reported Manifest Tracking Number: Not reported Not reported Import Indicator: **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported

Direction Distance

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

POOK DIEMONT & OHL INC (Continued)

1007990498

Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported Waste Code: F005 - UNKNOWN Waste Code: Not reported 00600 Quantity: Units: P - Pounds Number of Containers: 003

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

Click this hyperlink while viewing on your computer to access -1 additional NY MANIFEST: record(s) in the EDR Site Report.

NY LTANKS \$117395101

N/A

1/4-1/2 **BRONX, NY**

0.255 mi.

AA387

SE

1344 ft. Site 8 of 8 in cluster AA

NYC SANITATION

680 EAST 132ND ST

Relative: LTANKS:

Higher Spill Number/Closed Date: 1408720 / 2017-05-17

Facility ID: 1408720 Actual: Site ID: 502299 18 ft. Spill Date: 2014-11-25 Spill Cause: Tank Test Failure

> Spill Source: Gasoline Station or other PBS Facility

Spill Class: C4 Cleanup Ceased: Not reported

SWIS: 0301 Investigator: adzhitom Referred To: Not reported Reported to Dept: 2014-11-25 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: Date Entered In Computer: 2014-11-25

Spill Record Last Update: 2017-05-17 JAY SHAH Spiller Name: Spiller Company: NYC SANITATION Spiller Address: 680 EAST 132ND ST

Spiller County: 999 Spiller Contact: JAY SHAH Spiller Phone: (718) 334-9138 Map ID Direction Distance

Site

Elevation

MAP FINDINGS

Database(s)

NYC SANITATION (Continued)

S117395101

EDR ID Number

EPA ID Number

Spiller Extention: DEC Region: DER Facility ID: DEC Memo: Not reported 2 195405

"Obligado (Duty Desk) - I called John Bonano. He said this was a dry leak. No release to the environment. The leak location is a flex line under the dispenser. They took the dispenser out of service temporarily. They submitted a proposal for repair/retest. Spill transferred to Vadim Brevdo. 11/26/2014 - V. Brevdo This spill case is assigned to Alex Zhitomirsky as project manager. VB 12-01-2014 The following e-mail was sent to Harvey Roberts/M. Asbagh/V. Brevdo: Dear Marcy and Harvey, DEC approved a proposal to repair and test the tank (tanks). A report with the testing results should be submitted to DEC. Also, an investigation should be conducted to determine if this spill impacted soil and groundwater. Sincerely, Alex Zhitomirsky 12-10-2015 An email was sent to K. Shanahan/V. Brevdo: Dear Kevin, I have reviewed a report dated July 21, 2015 for the above site. Also, we have discussed the site over the phone on December 7, 2015. Unfortunately, the spill can t be closed at this time. Submitted drawings are showing old wells in the tank area which exhibit dissolved VOC. No borings/wells were installed around the tank to confirm that no contamination is present in soil and groundwater. As per our conversation, please submit current groundwater results from the existing wells in proximity to the tank in question. Sincerely, Alex Zhitomirsky - Engineering Geologist 2 5-17-2016 Reviewed a Work Plan dated March 25, 2016. The report stated that the tank test failure was caused by the flex connector beneath the gasoline dispenser. The Work Plan proposed installation of three monitoring wells. Groundwater analytical testing performed in 2005 indicated 444 ppb of total VOCs in former monitoring well MW-8. I left a message for Kevin S. 5-18-2016 Email from K. Shanahan: Hi Alex, The Site Specific Investigation Plan (SSIP) issued to NYSDEC for the Bronx West 1 site on March 28, 2016 specifies advancement of three soil borings, installation of groundwater monitoring wells at each boring location and soil/groundwater sampling. We obtained as-built drawings from LiRo for the new tank systems and worked with Mr. Keith William of DSNY to locate the borings/wells as close to the gasoline dispenser as possible, but outside of the areas where the underground fuel piping and power conduits are located. Based on our conversations earlier today, we understand that NYSDEC requires a fourth soil boring/monitoring well to be installed east and as close as possible to the dispenser. Please send us an e-mail approving the SSIP with this one modification. Thanks, Kevin J. Shanahan Project Manager, Environmental Business Unit, Metro New York D +1-716-923-1215 M +1-716-480-7352 5-18-2016 The following e-mail was sent to K. Shanahan and V. Brevdo: Dear Kevin, I have reviewed the Site Specific Investigation Plan (SSIP) issued to NYSDEC for the Bronx West 1 site on March 28, 2016. SSIP specifies advancement of three soil borings, installation of groundwater monitoring wells at each boring location and soil/groundwater sampling. I approve this Work Plan with the following modification: a fourth soil boring/monitoring well to be installed east, and as close as possible, to the dispenser. The Responsible Party and its contractors are solely responsible for the safe execution of all invasive work performed at the site, and in particular, are responsible for identifying subsurface utilities and safeguarding the structural integrity of any excavations, buildings, utilities, and other structures both on- and off-site that may be adversely affected by

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

S117395101

EDR ID Number

EPA ID Number

NYC SANITATION (Continued)

the work. The Responsible Party and its contractors must obtain any local, state or federal permits or approvals that may be required to perform the work necessary to address this spill. Furthermore, the Responsible Party and its contractors are solely responsible for the implementation of all appropriate health and safety measures during the performance of this work. Sincerely, Alex Zhitomirsky -Engineering Geologist 2 NYS Department of Environmental Conservation 47-40 21st Street, Long Island City, NY 11101 Phone: 718.482.6387 -Fax: 718.482.6390 Email: alexander.zhitomirsky@dec.ny.gov 5-16-2017 Reviewed an Investigation Summary and Remedial Plan and Request for Spill Closure dated January 31, 2017. Spill #1408720 was assigned when the gasoline UST system failed a tank tightness test. An inspection found that a faulty flex connector on the dispenser was the cause for the testing failure. No free-phase product was found in the dispenser sump. An Investigation was conducted in 2016 and included the installation of four groundwater monitoring wells. No VOCs at concentrations exceeding cleanup criteria were found. In November 2016 MTBE was found in monitoring well MW-13 at a concentration of 16.2 ppb. URS stated that the MTBE detected in the groundwater samples is likely due to residual impacts from historical releases. URS recommended closure of this spill. 5-17-2017 The following e-mail was sent to K. Shanahan and V. Brevdo: Dear Kevin, I have reviewed a Spill Closure Report for the above site dated January 30, 2017. The report stated that soil and groundwater remediation were conducted through a series of ORC injections. A site investigation conducted in 2016 included the installation of four groundwater monitoring wells. No VOCs were found at concentrations exceeding cleanup criteria. In November 2016, MTBE was found in one well at a concentration of 16.2 ppb. The consultant URS stated that the MTBE detected in groundwater is likely due to residual impacts from historical releases. URS recommended closure of this spill. Based on this information spill # 1408720 is closed. The Department hereby reserves all of its rights concerning, and such forbearance shall not extend to, any further investigation or remedial action the Department deems necessary due to: I. The off-site migration of petroleum contaminants that was unknown at the time of this closure. II. Environmental conditions related to this spill case which were unknown to the Department at the time of this closure. III. Information received, in whole or part, after the Department's spill case closure, which indicates that corrective action was not sufficiently protective of human health and/or the environment. IV. Fraud in obtaining this spill case closure determination. As a precaution, we must bring your attention to our concerns for the future use of this site. If subsurface contamination is encountered while excavating for any construction activity, appropriate remedial and vapor mitigation efforts may need to be taken to fully prevent vapor intrusion into any site development and to ensure human health and safety. This spill closure does not exempt the Responsible Parties from compliance with any applicable laws and regulations. Please be advised that you should maintain a permanent file of all documentation and correspondence regarding this case for future use as the Department's files may not be maintained indefinitely. Sincerely, Alex Zhitomirsky - Engineering Geologist 2 NYS Department of Environmental Conservation 47-40 21st Street, Long Island City, NY 11101 Phone: 718.482.6387 - Fax: 718.482.6390 Email: alexander.zhitomirsky@dec.nv.gov '

Remarks:

"Reporting Tank Test Failure for a 2000 gallon tank"

Direction Distance

Elevation Site Database(s) EPA ID Number

NYC SANITATION (Continued)

S117395101

S105841688

N/A

NY SWF/LF

EDR ID Number

All Materials:

Site ID: 502299 Operable Unit ID: 1251672 Operable Unit: 01 Material ID: 2253619 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Not reported Recovered: Oxygenate: Not reported

AD388 INWOOD SANITATION CO.;INC.

East 688 EAST 135 STREET 1/4-1/2 BRONX, NY 10454

0.291 mi.

1539 ft. Site 1 of 2 in cluster AD

Relative: SWF/LF:

Higher Flag: INACTIVE
Actual: Region Code: 2

 Actual:
 Region Code:
 2

 28 ft.
 Phone Number:
 2122927750

Owner Name: Not reported
Owner Type: Not reported
Owner Address: Not reported
Owner Addr2: Not reported
Owner City,St,Zip: Not reported
Owner Email: Not reported
Owner Phone: Not reported

Contact Name: PUIS V.PISARANO
Contact Address: Not reported
Contact City,St,Zip: Not reported
Contact Email: Not reported
Contact Phone: Not reported
Not reported

Activity Desc: z Retired - Transfer station - permit

Activity Number: [03T31] Active: No East Coordinate: 591700 North Coordinate: 4517400 Accuracy Code: Not reported Regulatory Status: Not reported Waste Type: Not reported Authorization #: 2-6007-00016 Not reported Authorization Date: **Expiration Date:** Not reported Operator Name: Not reported Operator Type: Not reported Laste Date: Not reported

Direction Distance

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

AD389 BOULVERARD TRUCKING NY LTANKS S102673292
ESE 719 EAST 134TH ST NY Spills N/A

1/4-1/2 BRONX, NY

0.306 mi.

1617 ft. Site 2 of 2 in cluster AD

Relative: LTANKS:

Higher Spill Number/Closed Date: 9515159 / 1996-02-26

Actual: 23 ft.

 Facility ID:
 9515159

 Site ID:
 321179

 Spill Date:
 1996-02-26

 Spill Cause:
 Tank Overfill

 Spill Source:
 Tank Truck

 Spill Class:
 C4

Cleanup Ceased:

SWIS:

0301

Investigator:

Referred To:

Reported to Dept:

Not reported

1996-02-26

CID: 275
Water Affected: Not reported
Spill Notifier: Responsible Party

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

O

Not reported
False
False

0

1000,000,000

Date Entered In Computer: 1996-02-26
Spill Record Last Update: 1996-03-11
Spiller Name: PETER LEPORE
Spiller Company: WALCO FUEL OIL
Spiller Address: 1 COFFEY STREET

Spiller County: 001

Spiller Contact: PETER LEPORE
Spiller Phone: (718) 852-7000
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 258750

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

MARTINKAT "

Remarks: "overfilled tank - onto concrete pad - all cleaned"

All Materials:

Site ID: 321179 Operable Unit ID: 1026261 Operable Unit: 01 Material ID: 569744 Material Code: 8000 Material Name: diesel Case No.: Not reported Petroleum Material FA: Quantity: 2.00 Units: G Recovered: 2.00 Oxygenate: Not reported

SPILLS:

Spill Number/Closed Date: 9814900 / 2012-06-22

Direction Distance

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

BOULVERARD TRUCKING (Continued)

S102673292

EDR ID Number

Facility ID: 9814900 Facility Type: ER **DER Facility ID:** 258750 Site ID: 141597 DEC Region:

Spill Cause: **Equipment Failure**

Spill Class: **B**3 SWIS: 0301 Spill Date: 1999-03-16 Investigator: **AXDORONO** Referred To: Not reported 1999-03-16 Reported to Dept: 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:** True Remediation Phase: 0

1999-03-16 Date Entered In Computer: Spill Record Last Update: 2012-06-28

ZELDA SOBEL/BRAD SOBEL Spiller Name:

Spiller Company: PARKING GARAGE Spiller Address: 719 E 134TH ST

Spiller Company: 001

Contact Name: **ZELDA SOBEL**

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

SUN 3/18/1999 mmm:MOTHER HAD PARTNER WHO HANDLED BUILDING. BRAD SOBEL

GOT INVOLVED - ONLY OWN ONE PIECE OF PROPERTY - NO IDEA ON

ENVIRONMENTAL. 3/23/1999 mmm: LIMITED SUBSURFACE INVESTIGATION FOUND VERY HIGH VOC'S AND MODERATE AMOUNTS OF SVOC'S. SAMPLING AROUND WESTER 550'S ONLY - REFUSAL ENCOUNTERED ON EASTERN BATTERY OF TANKS. NEED SITE INSPECTION/MEETING TO DISCUSS CORRECTIVE ACTIONS. 4/8/02:

Transferred from Mulqueen to DeMeo. See also spill # 0200207.

04/12/04 TRANSFERRED FROM DEMEO TO SUN. DIESEL USTS ROMMEL 12/19/05 -

transferred from Sun to Obligado 1/19/06 - Obligado - File review. From PBS #2508756, there are 3 closed in place (12/1/98) 550 gallon Diesel USTS. No active tanks on site. Owner is: Zelda Sobel E 135 St Bldg Corp 704 E 135TH St Bronx NY 10454-3409 09/15/06: This spill is transferred from Mr. Koon Tank to Q.Abidi. 10/17/06: Contacted to Mrs. Zelda Sobel (owner) She said that Tank is closed they took out all the diesel from the tank and closed by concrete. They made soil borings and hit the bedrock. They only collected soil samples. They could not collected groundwater samples. Mrs. Zelda Sobel said she will send soil samples report to me. This parking Garage is warehouse now. -QA 10/18/06: Mr. Brad Sobel (Son of Mrs. Zelda Sobel) he said he will send me the report of soil samples by mail. -QA 10/30/06: Talked to Mr. Brad Sobel to take one more groundwater sample from the same well MW-2 and send analysis report to me to find out the groundwater contamination now. Mr. Brad told to me he will do the same and he will send me the report. -QA 12/13/06: Mr. Paul Sherwood Project Manager, Phoenix Environmental sent me one Groundwater sample

results. Groundwater sample is still contaminated. Now this spill has become P3. -QA 01/29/07: Mr. Paul (631)864-4200 called me regarding

TC5614888.2s Page 706

Map ID Direction Distance Elevation MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

BOULVERARD TRUCKING (Continued)

S102673292

spill closure. Groundwater sample report which he submitted that is still contaminated. I said to him if he wants to do additional investigation he can do. He has to make some more monitoring well and collect groundwater sample. If groundwater samples are not clean, take another round of groundwater sampling, also find out groundwater flow direction and send a diagram for review. -QA 02/05/07: Called Mr. Paul to discuss regarding spill. Mr. Paul said he will talk to client to do the additional investigation. He also reported that according to old data at the same well in groundwater sample MTBE was 3000 and now MTBE is 340 so it is decreasing. He said he will fax me the old data. -QA 05/09/07: Called Mr. Paul (Phoenix Environmental) at (631)864-4200 to discuss regarding additional investigation. He was not there left message to call me back. -QA 05/29/07: Called Mr. Paul (Phoenix Environmental) at (631)864-4200 to discuss regarding spill. Mr. Paul said that he will discuss with owner of the spill regarding additional investigation and he will call me back. -QA 08/30/07: Called Mr. Paul (Phoenix Environmental) and discussed regarding additional Investigation at the site. He said he will talk to property owner about additional investigation and he will call me back in two days. -QA 06/26/2008: This spill case was transferred to A. Doronova - AD 11/05/2008: Spoke with P. Sherwood of Phoenix Env. He said that he need to look at the file to give a site status update. Gave him my contact information. AD 04/13/2009: Called and spoke with P. Sherwood of Phoenix Env. He said that he tried to contact the owner of the site, with no success. Asked him for the owner phone number. Mr. Sherwood will call back tomorrow. AD 11/2009: Did not received any response. Called and left a message to P. Sherwood. AD 09/2010: Did not received response. To send a letter to the site owner. Zelda Sobel E 135 St Bldg Corp 704 E 135TH St Bronx NY 10454-3409 AD 06/23/2011: Issued and sent a certified letter (#7006 0100 0000 8899 0073) addressed to Zelda Sobel with a request to submit all information related to the spill and site cleanup by August 23, 2011. DL pdf copy of the letter to eDocs. AD 07/18/2011: Received the sent letter back from USPS. The remarks on the letter stated: return to sender, no such number, unable to forward . AD 10/04/2011: Looked for more info on the Internet. Found that Willow Garage listed as a business for the same address. AD 11/08/2011: Found on the Internet that Zelda Sobel works as a secretary for East 135th Street Building Corp. located on 15720 24th Rd, Whitestone, NY, 11357. Phone # is (718)746-9466. AD 12/19/2012: Checked on PropertyShark owner's info. It was confirmed that this property owned by East 135th Street Building Corp. located on 15720 24th Rd, Whitestone, NY, 11357. presiden of the company is Mr. Harry Freedman. 01/03/2012: Issued and sent a Notice of Violation Letter to Mr. Harry Freedman of 135th Street Building Corp. by certified mail (# 7006 0100 0006 0596). DL the letter to eDocs. Response is due February 3, 2012. AD 01/06/2012: Received a phone message from Gregory Sobel, phone: (917)865-5761 on behalf of Mr. Freedman. Called to this phone number, no one answered the phone. Later received a call from Gregory Sobel. He will submit reports prepared by Phoenix Environmnetal in a week by mail. Further actions for the site will depend on data. AD 01/10/2012: Received 3 reports from Gregory Sobel. The reports are from March of 1999, December 1999, and December 2006. DL to eDocs. Will review. AD 01/17/2012: 1) Reviewed Limited Site Assesment Report dated March 8, 1999. It was prepared by Baltec Associates, Inc. and stated that the purpose of investigation was to evaluate the soil surrounding abandoned USTs for potential petroleum impacts. Thee soil

MAP FINDINGS Map ID Direction Distance

Elevation

Site

EDR ID Number EPA ID Number

Database(s)

BOULVERARD TRUCKING (Continued)

S102673292

borings were advanced to the western-most USTs field to an approx. depth of between 5.5 to 8.0' bgs. Drilling refusal was encountered at 16 locations, preventing further soil sampling from the western and eastern areas of the USTs field. the refusals were attrubuted to old foundation debris or shallow bedrock. Total of three soil samples were analyzed for VOC and SVOCs. Most contaminated sample was ALP-2 with TVOCs - 139,900ppb and 6 compounds exeeding standards. 11,000ppb of n-butylbenzene was detected in ALP-1, and 1,700ppb of Xylene in ALP-3. Slighly elevated levels of some SVOCs were detected in ALP-1 (Benzo(a)pyrene - 340ppm) and in ALP-3 ((Benzo(a)pyrene - 350ppm, Benzo(b)fluorantene - 1,200ppm). 2) Reviewed the Tankfield subsurfase Investigation Report, prepared by Phoenix Env. and dated December 3, 1999. The report states that on August 9, 1999 Phoenix attemted to install a well MW-1 using a hollow stem auger. The boring was drilled 6' before bedrock refusal was encountered. Drilling resumed on August 12, 1999 with air rotary. Refusal was met at 7' bgs, No GW was encountered, and as a result no well was installed at this location. Monitoring well MW-2 was installed jast north of the abandoned USTs field. GW was encountered at apprx. 2' bgs. During installation of wells MW-3 and MW-4 refusals were met at shallow depths (1' and 3') and no GW was encountered in both cases. So, only one well was installed at the site, MW-2. On August 24, 2012 well MW-2 was sampled. No free product was detected in MW-2. Depth to GW was 3, 53' bgs. TVOCs were 524 ppb and MTBE - 3,020 ppb. 3) Reviewed December 2006 GW sampling report. It states that Phoenix Env. collected GW sample from monitoring well MW-2 on November 1, 2006. The well is located adjacent to the abandoned tank field, inside the garage. Depth to GW was at 3,35' bgs. Analytical data indicated elevated levels of VOCs contamination. TVOCs were 512ppb: Benzene - 34ppb, MTBE - 340ppb, and Xylenes - 52ppb. Phoenix Env. states that the GW in MW-1 is a perched water, limited to the area of an abandoned tank field. Historical VOCs data indicate that contamination appeares to be naturally attenuating. In 1999 BTEX were 357ppb and MTBE -3,020ppb. Based on the data the consultant recommended spill case closure. 01/18/2012: called and left a message to Mr. Sobel. Later received a call from him. Explained to him that groundwater sampling should be done at the site to learn current situation. He asked for an official letter. Issued and sent the letter requiring GW sampling to Mr. Sobel. Submission of GW sampling report is due February 29, 2012. DL pdf copy of the letter to eDocs. AD 02/27/2012: Received a phone call from G. Sobel. He said that GW was sampled and that analytical data are still in the lab. The requested report will be submitted soon. AD 03/15/2012: Received the following e-mail from P. Sherwood: Hi Ainura, The report summarizing the sampling at 719 East 134th Street, Bronx is attached. Please let me know if you have any questions. Thank you, Paul Sherwood Phoenix Environmental Technology, Inc. 57 Mall Drive Commack, NY 11725 Phone - (631) 864-4200 Fax -(631) 864-8494 psherwood@phoenixeti.com DL the report to eDocs. Will review. AD 04/20/2012: Reviewed the report. It states that Phoenix Env. collected GW sample from monitoring well MW-2 on February 3, 2012. Depth to GW was at 5,51' bgs. Analytical data indicated elevated levels of VOCs contamination. TVOCs were 311ppb: Benzene -42ppb, MTBE - 47ppb, and Xylenes - 62ppb. Phoenix Env. states that the GW in MW-2 is a perched water, limited to the area of an abandoned tank field. Historical VOCs data indicate that contamination appeares to be naturally attenuating. In 2006 TVOCs were 172ppb and MTBE - 340ppb. Based on the data the consultant

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

BOULVERARD TRUCKING (Continued)

S102673292

EDR ID Number

recommends spill case closure. To discuss the recommendation with J. Kolleeny of DEC. AD 05/04/2012; Discussed the site with J. Kolleeny of DEC. Since there is recent low GW contamination in MW-2, but highly contaminated soil was reported near ALP-2 back in 1999, and no excavation of the soil was performed at the site will discuss the spill closure request with V. Brevdo. AD 05/07/2012: Had a meeting with J. Koleeny and V. Brevdo of DEC regarding the closure request. To check with the owner future plans for the site. To compare soil data with commertial and industrial use parameters. Called and left a message to Mr. Sobel. Later spoke with him regarding the issues discussed at the meeting. Mr. Sobel will send an e-mail with requested info. AD 05/08/2012: Received the following e-mail from Mr. Sobel: Hi Ainura: As per your request, the following responses should provide answers the questions that you posed via telephone on May 7, 2012, in reference to 719 East 134th Street, Bronx NYSDEC Spill No. 9814900: - The building has been used as a storage facility over the years, since its initial use. It has been used as a warehouse exclusively for various hair accessories (rubber bands, hair bands, bandanas, clips, etc.) for the past 12 years, beginning in 2000. The floors of the building are poured concrete, and there is no sub-floor. - There are absolutely no plans for construction for the building. - The immediate block surrounding the building is used for commercial purposes. - The building was constructed with two large (11 foot by 8 foot) doors that open the building directly to fresh air. - The bathroom, as a part of the office that you mentioned, has a fresh air source via the ceiling. Please let me know if you have any further questions for me. Sincerely, Gregory Sobel East 135th Street Building Corporation (917) 865-5761 gmsobel@gmail.com AD 05/23/2012: Compared soil data from 1999 to Commercial Use Soil Cleanup Objectives. The 1999 soil data for the site in the most contaminated soil boring do not exceed Soil Cleanup Objectives for commercial use. AD 06/14/2012: Discussed with J. Kolleeny the site. It was decided to approve spill closure request with the following remark: In the event that this property is sold and/or redeveloped, any petroleum-contaminated soil encountered must be excavated and properly disposed of in accordance with applicable regulations. AD 06/20/2012: Issued and sent a spill closure approval letter to G. Sobel. DL pdf copy of the letter to eDocs. AD 06/22/2012: Closed the case in the database. AD "

Remarks:

"ANALYTICAL LAB RESULTS SHOWED CONTAMINATED SOIL-OWNER TO MAKE ARRANGEMENTS FOR CLEANUP"

All Materials:

Site ID: 141597 Operable Unit ID: 1072762 Operable Unit: 01 Material ID: 311569 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum .00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 0200207 / 2002-04-08

Map ID MAP FINDINGS Direction

Distance Elevation

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

BOULVERARD TRUCKING (Continued)

S102673292

EDR ID Number

Facility ID: 0200207 Facility Type: ER **DER Facility ID:** 258750 Site ID: 321178 DEC Region: Spill Cause: Unknown Spill Class: C3 SWIS: 0301 Spill Date: 2002-04-06 Investigator: Unassigned Referred To: Not reported Reported to Dept: 2002-04-06 CID: 211

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 2002-04-06 Date Entered In Computer:

Spill Record Last Update: 2006-10-17 Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported Spiller Company: 999

Contact Name: ANTHONY NATALE

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

See spill #9814900 (Tim DeMeo has lead). Con Ed e2mis no. 142-139: contractor Step-Mar Construction was excavating to install new ducts when ~ 4 gallons of water, and 8 ounces of oil leached from the soil. There is no visual movement at this time. 10:20 O.S. L. Fischer #55784 has been notified, and will go to location to take a sample. 06-APR-2002 10:45 ERT S. Mahoney #86887 reports that as per his conversation with D. Cotter #88543 he now believes that this is a third party spill of fuel oil, and has arranging to meet with the DEC to inspect this location. Mr. Cotter told Mr. Mahoney that the oil smelled like a light fuel oil. 06-APR-2002 12:00 C.R. D. Cotter #88543 reports that a Mr. Pablo Kushnir who works at 719 E 134 St stated that the fuel tank for this building was leaking, and repaired about 45 days ago. 06-APR-2002 12:30 ERT S. Mahoney #86887 reports that he has set up a meet with the DEC for Monday. The excavation is being steel plated, and the soil covered with plastic. A photographer has been called by Mr. Cotter. This job is pending DEC. 06-APRIL-2002

17:55 Lab Oil ID Result: Analysis indicates the presence of a substance similar to a light fuel oil. Flash Point, PMCC > 216 deg F. 06-APRIL-2002 18:03 As per ERT Sean Mahoney: 1220 - Jeff Boyd, DEC Region II on call responder for today, returned my call. He agreed with cleaning up visible product as non-hazardous (generators knowledge) and backfilling excavation with removed spoils. Mr. Boyd

will also contact Jane O'Connell to initiate responsible party investigation Monday."

Remarks: "CALLER HAS CREW EXCAVATING IN HOLE AND DISCOVERED APPROX 8 OZ OF

FUEL OIL - NO CLEAN UP - CON ED 142139 - NO SEWERS OR WATERWAYS NO

SMOKE OR FIRE '

Direction Distance

Elevation Site Database(s) EPA ID Number

BOULVERARD TRUCKING (Continued)

S102673292

EDR ID Number

All Materials:

321178 Site ID: Operable Unit ID: 853634 Operable Unit: 01 Material ID: 571618 Material Code: 0001A #2 fuel oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: 1.00 Units: G .00 Recovered:

Oxygenate: Not reported

390 MITCHELL HOUSES -NYCHA NY LTANKS S100146249 NNW 416 EAST 137TH STREET NY Spills N/A

1/4-1/2 NEW YORK CITY, NY

0.316 mi. 1668 ft.

Relative: LTANKS:

Higher Spill Number/Closed Date: 9513596 / 1996-03-13

 Actual:
 Facility ID:
 9513596

 45 ft.
 Site ID:
 113135

 Spill Date:
 1996-01-12

 Spill Cause:
 Tank Overfill

Spill Source: Commercial/Industrial

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301 Investigator: HEALY Referred To: Not reported Reported to Dept: 1996-01-26 CID: 196

Water Affected:

Spill Notifier:

Local Agency
Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Not reported
False
False
False
False
0

Date Entered In Computer: 1996-01-26
Spill Record Last Update: 2006-01-26
Spiller Name: FRANK OCELLO

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported
Spiller County: 001
Spiller Contact: MR HINES
Spiller Phone: (212) 799-0630

Spiller Extention: Not reported DEC Region: 2
DER Facility ID: 129134
DEC Memo: ""

Remarks: "OVERFILL BY NYC HOUSING - PRODUCT WAS ON GROUND - CLEANED UP BY NYC

HOUSING STAFF. USING SPEEDY DRY."

Direction Distance

Elevation Site Database(s) EPA ID Number

MITCHELL HOUSES -NYCHA (Continued)

S100146249

EDR ID Number

All Materials:

Site ID: 113135 1028080 Operable Unit ID: Operable Unit: 01 Material ID: 357312 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Units: G 10.00 Recovered: Oxygenate: Not reported

Spill Number/Closed Date: 9005760 / 2017-06-05

 Facility ID:
 9005760

 Site ID:
 152130

 Spill Date:
 1990-08-24

 Spill Cause:
 Tank Test Failure

 Spill Source:
 Commercial/Industrial

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: JKKANN

Referred To: SIR DUE 6/30/2015 Reported to Dept: 1990-08-24

CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: False
Remediation Phase: 0

Remediation Phase:

Date Entered In Computer:

Spill Record Last Update:

Spiller Name:

Spiller Company:

0
1990-08-28
2017-06-05
Not reported
NYCHA

Spiller Address: 250 BROADWAY

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 129134

DEC Memo: "01/26/06: This spill transferred from J.Kolleeny to S.Kraszewski.

One 10K tank installed in 1973 was closed in place in 2000. TTF in 1990 and 1992, then passed later in 1992. Tank was not replaced. No other storage tanks on the property. No site investigation or site assessment on file. Needs subsurface investigation. - SK 03/14/06: This spill reassigned to K.Tang. - SK 09/23/10: J.Kann - spill transferred from K. Tang to J.Kann. 3/10/11: J.Kann - Investigative work plan submitted on 3/3/11. 5/29/12: J.Kann - priority P0 assigned to the site 10/23/13: J.Kann - the work plan submitted on 3/3/11 is for spill number 9801188. No work plan has been submitted to date for this site. An email will be sent to NYCHA indicating that a WP needs

Direction Distance Elevation

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

MITCHELL HOUSES -NYCHA (Continued)

S100146249

EDR ID Number

to be submitted for this spill. 12/30/14: J.Kann - The IWP for this site was received in February 2014. The Plan was reviewed an approved today. The SIR is due June 30, 2015. 4/27/16: J.Kann - field investigative work was performed on 4/28/15. SIR submitted 6/5/15 and comments sent to NYCHA on 6/5/15 (more well data needed). 5/3/17: J.Kann - May 28,2015 report show 3 borings and 3 groundwater samples were collected. No groundwater was over TOGS 1.1.1 No VOCs over CP-51 and minor SVOCs in one location SB-02. " Benzo(a)anthracene (guidance level 1 ppm) at 1.9 ppm; "Benzo(a)pyrene (guidance level 1 ppm) at 1.2 ppm; "Benzo(b)fluoranthene (guidance level 1 ppm) at 1.8 ppm; " Benzo(k)fluoranthene (guidance level 0.8 ppm) at 1.4 ppm; " Chrysene (guidance level 1 ppm) at 2.6 ppm; and, "Indeno(1,2,3-cd)pyrene (guidance level 0.5 ppm) at 0.63. Based on report, spill closed. Email sent to NYCHA. 6/5/17: J.Kann - was going through my assigned

spills and noticed that this spill had not been closed administratively. Based on previous notes, spill closed."

Remarks: "10K TANK FAILED HORNER EZY CHECK WITH A GROSS LEAK, WILL ISOLATE &

RETEST. UPDATE 2/28/92 - TANK RETETSTED, FAILED"

All TTF:

Facility ID: 9005760 Spill Number: 9005760 Spill Tank Test: 1537472 Site ID: 152130 Tank Number: 001 Tank Size: Material: 0001 EPA UST: Not reported UST: Not reported Cause: Not reported Not reported Source: Test Method: OΩ

Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported

Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 152130 Operable Unit ID: 943298 Operable Unit: 01 Material ID: 433245 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: Not reported Recovered: .00

Oxygenate: Not reported

SPILLS:

Spill Number/Closed Date: 9009514 / 1990-12-01

Facility ID: 9009514 Facility Type: ER

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MITCHELL HOUSES -NYCHA (Continued)

S100146249

 DER Facility ID:
 129134

 Site ID:
 152131

 DEC Region:
 2

Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 0301 Spill Date: 1990-12-01 Investigator: **HEALY** Referred To: Not reported Reported to Dept: 1990-12-01 Not reported CID: Water Affected: Not reported Private Dwelling Spill Source: Spill Notifier: Local Agency Cleanup Ceased: 1990-12-01 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False

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

Date Entered In Computer: 1991-01-28
Spill Record Last Update: 1993-12-28
Spiller Name: Not reported
Spiller Company: NYCHA

Spiller Address: 250 BROADWAY

Spiller Company: 001

Contact Name: Not reported

DEC Memo:

Remarks: "FAULTY GAUGE, SPILL CONTAINED IN BASEMENT, OIL WENT INTO SUMP

 ${\tt PUMP,NOT\ TO\ NYC\ SEWERS,NYCDEP\ NOTIFIED,ABC\ TANK\ TO\ DO\ WORK,CONTACTED}$

NYCHA MIKE SIMONELLI,OIL DIDN'T ENTER GROUNDWATER,TO CLEAN UP."

All Materials:

Site ID: 152131 Operable Unit ID: 946590 Operable Unit: 01 Material ID: 429726 Material Code: 0002A Material Name: #4 fuel oil Not reported Case No.: Material FA: Petroleum 45.00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

391 745 EAST 133RD STREET NY VCP S118943277
ESE 745 EAST 133RD STREET N/A

ESE 745 EAST 133RD STREET 1/4-1/2 NEW YORK CITY, NY

0.328 mi. 1731 ft.

Relative: VCP NYC:

Higher Project ID: 13CVCP140X

Actual: Project Name: 745 EAST 133RD STREET 19 ft. Project Address: 745 EAST 133RD STREET

Borough: BRONX

Direction Distance

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

745 EAST 133RD STREET (Continued)

S118943277

VCP NYC:

13CVCP140X Project ID: File Name: 2013-06-14.RIR

URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP Bronx/13CV

CP140X/2013-09-10.13EH-N194X.report.RIR_EDITSACCEPTEDALL.docx.pdf

13CVCP140X Project ID:

File Name: 2013-06-26.RAWP Draft

URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/13CV

CP140X/2015-10-14. 13EH-N194X.report.RAWP_revised.Hydrotech.pdf

Project ID: 13CVCP140X

File Name: 2013-06-26.FactSheet-1

URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/13CV

CP140X/2015-11-05.13EH-N194X.doc.745 East 133rd Street.Factsheet-1.pdf

Project ID: 13CVCP140X

File Name: 2013-06-26.Translated_FactSheet-1

URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/13CV

CP140X/2015-10-27.13EH-N194X.doc.translated_FS1.OER.docx.pdf

13CVCP140X Project ID:

File Name: 2013-06-26.Translated_CPS

URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/13CV

CP140X/2015-10-27.13EH-N194X.doc.translated_CPS.OER.docx.pdf

AE392 **NY LTANKS** S105054654 SPILL NUMBER 0200412 East 231 JACKSON AV **NY Spills** N/A

1/4-1/2 0.369 mi.

BRONX, NY 1946 ft. Site 1 of 2 in cluster AE

LTANKS: Relative:

Higher Spill Number/Closed Date: 0200412 / 2003-09-08

Facility ID: 0200412 Actual: Site ID: 40 ft. 227157 Spill Date: 2002-04-12 Tank Overfill Spill Cause:

Spill Source: Commercial/Industrial

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 0301

JBVOUGHT Investigator: Referred To: Not reported Reported to Dept: 2002-04-12 CID: 365 Water Affected: Not reported Spill Notifier: Responsible Party

Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2002-04-12 Spill Record Last Update: 2003-09-08 SCOTT SWANSON Spiller Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

SPILL NUMBER 0200412 (Continued)

S105054654

EDR ID Number

Spiller Company: LIRO-KASSNER Spiller Address: 1509 132ND ST

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 187503

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

VOUGHT 9/8/03 - AUSTIN - CLOSED - SEE SPILL # 0200424 - END"

Remarks: "most of spill has gone into a drain - unk about clean up at this

point"

All Materials:

227157 Site ID: Operable Unit ID: 851412 Operable Unit: 01 Material ID: 521856 Material Code: 8000 Material Name: diesel Case No.: Not reported Petroleum Material FA: Quantity: 25.00 Units: G Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 0100634 / 2004-12-09

 Facility ID:
 0100634

 Site ID:
 192620

 Spill Date:
 2001-04-17

 Spill Cause:
 Tank Test Failure

 Spill Source:
 Private Dwelling

Spill Class: B3
Cleanup Ceased: Not reported
SWIS: 0301
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2001-04-17

CID: 207
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: True
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 2001-04-17
Spill Record Last Update: 2004-12-09
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported

Spiller County: 001
Spiller Contact: NASSER A

Spiller Contact: NASSER AHMED
Spiller Phone: (718) 232-6190
Spiller Extention: Not reported

DEC Region: 2

Direction Distance

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

SPILL NUMBER 0200412 (Continued)

S105054654

DER Facility ID: 160607

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

SANGESLAND On May 1, 2001, Rose Marie Calahan (718)265-3355 called PBS helpline and spoke to DEC Sigona regarding this spill report and PBS No. 601186. She said that her company State Environmental tested

a tank at this location, and it failed. The General contractor instructed State Environmental to epoxy coat the holes in the tank and re-test the tank. It failed again. I explained to Rose Marie that they should review PBS regulations for repair of USTs. Also, indicated that they need to discuss this spill report with DEC Steve Sanglesand. 12/9/2004 - Sangesland reviewed a closure report prepared by TDX Construction Corp. dated March 10, 2004 and originally submitted to Steve Miller (DEC). Report says that the tank failed the

test due to leaking around the manway. No evidence of product leakage or spill was found. Tank was taken out of service and a temp tank installed. In Jan 2002 the tank and piping system were substantially modified including a new tank liner. Tank system was retested in July

2002 and passed. Spill closed."

Remarks: "tank contained #2 oil"

All TTF:

Facility ID: 0100634 Spill Number: 0100634 Spill Tank Test: 1526230 Site ID: 192620 Tank Number: Tank Size: 1500 Material: Not reported **EPA UST:** Not reported UST: Not reported Not reported Cause: Source: Not reported

Test Method:

Horner EZ Check I or II Test Method 2:

Leak Rate: .00 Gross Fail: Modified By: Spills Last Modified Date: Not reported

SPILLS:

Spill Number/Closed Date: 0200424 / 2004-12-09

Facility ID: 0200424 Facility Type: ER **DER Facility ID:** 187503 Site ID: 227158

DEC Region:

Spill Cause: **Equipment Failure**

Spill Class: C4 SWIS: 0301 Spill Date: 2002-04-12 Investigator: **CESAWYER** Referred To: Not reported Reported to Dept: 2002-04-12 CID: 405

Water Affected: Not reported Spill Source: Private Dwelling

Direction Distance

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

SPILL NUMBER 0200412 (Continued)

S105054654

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: 2002-04-12 Spill Record Last Update: 2004-12-09 Spiller Name: Not reported S J FUEL CO Spiller Company: Spiller Address: 601 UNION ST

Spiller Company: 001

Contact Name: ANDREW KELLY

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

SAWYER 1/5/04-Vought-Spill transferred from Vought to Austin. 1/27/04 - Sawyer - Spill transferred from Austin to Sawyer. 9/20/03 - Sawyer - Called Tony Map 212 863 7377 left message. 12/9/04 - Sawyer - Refer

to spill #0100634. Closed.

"caller states that the fuel co was filling the tank and something Remarks:

exploded causing the spill - not cleaned up yet"

All Materials:

Site ID: 227158 Operable Unit ID: 853855 Operable Unit: 01 Material ID: 521867 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 25.00 Units: G Recovered: .00

Oxygenate: Not reported

AF393 **VERIZON FACILITY NY LTANKS** S102961840 **157 WILLOW AVE NY Spills ESE** N/A

1/4-1/2 **BRONX, NY**

0.372 mi.

1966 ft. Site 1 of 2 in cluster AF

Relative: LTANKS:

Higher Spill Number/Closed Date: 0413424 / 2005-05-31

Facility ID: 0413424 Actual: Site ID: 342528 19 ft. Spill Date: 2005-03-25 Spill Cause: Tank Test Failure

> Spill Source: Institutional, Educational, Gov., Other

Spill Class:

Cleanup Ceased: Not reported SWIS: 0301 **MXTIPPLE** Investigator: Referred To: Not reported Reported to Dept: 2005-03-25 CID: 409

Water Affected: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VERIZON FACILITY (Continued)

S102961840

EDR ID Number

Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: False
UST Involvement: True
Remediation Phase: 0

Date Entered In Computer: 2005-03-25
Spill Record Last Update: 2005-05-31
Spiller Name: UHUGH GILESPIE
Spiller Company: VERIZON FACILITY
Spiller Address: 157 WILLOW AVE

Spiller County: 001

Spiller Contact: UHUGH GILESPIE Spiller Phone: (212) 242-1173

Spiller Extention: 235
DEC Region: 2
DER Facility ID: 250317

DEC Memo: "sent ttf ltr on 3/25/2005 3/31/05 mt///tank emptied on 3/28 as per

being repaired."

Remarks: "PBS No: 2-601350"

All TTF:

 Facility ID:
 0413424

 Spill Number:
 0413424

 Spill Tank Test:
 1548728

 Site ID:
 342528

 Tank Number:
 1

 Tank Size:
 3000

 Material:
 0008

EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method:

Test Method 2: Horner EZ Check I or II

Leak Rate: .00

Gross Fail: Not reported Modified By: Watchdog Last Modified Date: Not reported

All Materials:

Site ID: 342528 Operable Unit ID: 1101255 Operable Unit: 01 Material ID: 581391 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VERIZON FACILITY (Continued)

S102961840

EDR ID Number

SPILLS:

Spill Number/Closed Date: 0700396 / 2007-06-13

Facility ID: 0700396 Facility Type: ER DER Facility ID: 250317 Site ID: 379735 DEC Region: Spill Cause: Other Spill Class: C4 SWIS: 0301 Spill Date: 2007-03-30 Investigator: rvketani Referred To: Not reported Reported to Dept: 2007-04-12

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:

Other
Not reported
False
False
False
0

Date Entered In Computer: 2007-04-12
Spill Record Last Update: 2007-06-21
Spiller Name: TOM BOSSHARD
Spiller Company: EMPIRE CITY SUBWAY
Spiller Address: 157 WILLOW AVE

Spiller Company: 001

Contact Name: TOM BOSSHARD

DEC Memo: "Empire City Subway - Private fueling site for a fleet of privately

owned vehicles (private gas station). Consultant removed 3,000 gal double walled fibergas UST. At the time there did NOT appear to be any problems..... no staining, no PID readings 7 end point samples were taken from the tank grave - 1 sample taken from under the location of the pump island. After the results came back from the lab, there were some SVOCs hits, but NO VOC's over limits. Tom Bosshard will submit a closure report to DEC and request closure based on marginally low SVOC's. DEC needs to review the report and

determine if it's OK to close out the case with no additional remediation. 6/13/07 - Raphael Ketani. I checked the PBS registration. The PBS case is #2-601350. It shows that a 3000 gal. UST with diesel was closed and removed. Today, I received the 5/24/07 Underground Storage Tank Removal and Request for Spill Closure Report submitted by Jerome Kung, Manager, Environmental Management for Verizon (212) 338-6754. There were no VOC hits. There were SVOC hits for the soil samples, but they were 250 to 1500 ppb. These hits were

for the benzo series of analytes and chrysene. The hits were generally 3 to 5 times the TAGM limit. Based upon the analytical results in the Underground Storage Tank Removal and Request for Spill Closure Report, I am closing the spill case. 6/21/07 - Raphael

Closure Report, I am closing the spill case. 6/21/07 - Raphael Ketani. Jeff of Envirotech called to say that there are no other

tanks at the site."

Remarks: "DOUBLE WALL TANK AND WAS NO HOLES BUT CONTAMINATED SOIL:"

All Materials:

Direction Distance

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

VERIZON FACILITY (Continued)

S102961840

Site ID: 379735 Operable Unit ID: 1137219 Operable Unit: 01 Material ID: 2127175 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: Not reported

Units: G .00 Recovered:

Not reported Oxygenate:

Spill Number/Closed Date: 9709695 / 1999-04-08

Facility ID: 9709695 Facility Type: ER DER Facility ID: 250317 Site ID: 310090 DEC Region: 2

Equipment Failure Spill Cause:

СЗ Spill Class: SWIS: 0301 Spill Date: 1997-11-20 Investigator: **MCTIBBE** Referred To: Not reported 1997-11-20 Reported to Dept: CID: 351

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: 1997-11-20 Date Entered In Computer:

Spill Record Last Update: 2002-05-13 Spiller Name: Not reported Spiller Company: **BELL ATLANTIC** Spiller Address: Not reported

Spiller Company: 001

Contact Name: LINDA MURPHY

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

TIBBE CLEANED BY NYNEX."

Remarks: " A DIGGER MACHINE BLEW A HYDROLIC LINE - CLEAN UP IN PROGRESS"

All Materials:

Site ID: 310090 Operable Unit ID: 1052725 Operable Unit: 01 Material ID: 563753 Material Code: 0010 Material Name: hydraulic oil Case No.: Not reported Material FA: Petroleum Quantity: 5.00

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

VERIZON FACILITY (Continued) \$102961840

Units: G Recovered: .00

Oxygenate: Not reported

394 PS 40 NY LTANKS S105997841
North 468 EAST 140TH STREET NY Spills N/A

North 468 EAST 140TH STREET 1/4-1/2 BRONX, NY

1/4-1/2 0.374 mi. 1975 ft.

Relative: LTANKS:

Higher Spill Number/Closed Date: 0210161 / 2003-01-08

 Actual:
 Facility ID:
 0210161

 27 ft.
 Site ID:
 67279

 Spill Date:
 2003-01-08

 Spill Cause:
 Tank Overfill

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: MXTIPPLE Referred To: Not reported Reported to Dept: 2003-01-08 CID: 211

Water Affected:

Spill Notifier:

Cast Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Not reported

False

False

False

0

Date Entered In Computer: 2003-01-08
Spill Record Last Update: 2003-01-08
Spiller Name: JIM MERLO

Spiller Company: BOARD OF EDUCATION

Spiller Address: Not reported
Spiller County: 001
Spiller Contact: RAY LARA
Spiller Phone: (718) 624-4842
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 64308

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

TIPPLE THIS SPILL IS THE SAME AS SPILL # 0210157. SO, THIS SPILL WILL

BE CLOSED. E.R."

Remarks: "CLEAN UP IN PROGRESS"

All Materials:

Site ID: 67279 Operable Unit ID: 861417 Operable Unit: 01 Material ID: 513557 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum 20.00 Quantity:

Direction Distance

Elevation Site Database(s) EPA ID Number

PS 40 (Continued) S105997841

Units: G Recovered: .00

Oxygenate: Not reported

SPILLS:

Spill Number/Closed Date: 0210157 / 2006-11-08

 Facility ID:
 0210157

 Facility Type:
 ER

 DER Facility ID:
 189398

 Site ID:
 229795

 DEC Region:
 2

Spill Cause: Human Error Spill Class: C5 SWIS: 0301 Spill Date: 2003-01-08 Investigator: qxabidi Referred To: Not reported Reported to Dept: 2003-01-08 CID: 204

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:

Local Agency

Not reported

False

False

0

Date Entered In Computer: 2003-01-08
Spill Record Last Update: 2006-11-09
Spiller Name: MR HAMMER
Spiller Company: BOARD OF ED

Spiller Address: 468 EAST 140TH STREET

Spiller Company: 001

Contact Name: TONY PERETTA

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

TIPPLE CALLED TONY PERETTA, WHO CONFIRMED SPILL IS CONTAINED. NO WATER OR SOIL WAS IMPACTED. NO TEACHER, NO CHILD OR OTHER SCHOOL PERSONNEL WAS IMPACTED. SCHOOL SCHEDULE WAS NOT AFFECTED. MICHELLE

TIPPLE, WHO IS ON PRIMARY, VISITED THE SITE. AS A RESULT OF THIS VISIT, A SECOND SPILL REPORT WAS CALLED; (# 0210161) WHICH WAS

SUBSEQUENTLY CLOSED. CALLED RAY LARA, FROM PETROLEUM TANK, WHO CONFIRMED, THAT THEY WILL BE DOING THE CLEAN-UP. E.R. 1/9/2002 TIPPLE VISITED SITE, OIL WAS SPILLED ON THE SIDEWALK, BEHIND A FENCE ALONG THE SIDEWALK, AS WELL AS APPROXIMATELY 1+ GALLONS ESCAPED FROM THE MANWAY ON TANK #1 AROUND A LEAKING GASKET. ONLY THE PRINCIPAL'S

OFFICE WAS VAPOR IMPACTED, SWEET AIR WAS SPRAYED AND VENTING THROUGH

THE TWO WINDOWS IN THE OFFICE WAS IMPLEMENTED. PETROLEUM TANK CLEANERS WERE CALLED TO FACILITATE THE CLEANUP. FRANCIS JEAN- PLANT

MANAGER 718-960-9532 MR.JIM MERLO- BOARD OF ED- 718-391-6832

05/17/06: This spill is transferred from Mr. Koon Tang to Qasim Abidi. Called Tony Peretta on phone (718)932-9075. He said that he will find out the information and he will call me back regarding the spill. -QA 05/26/06: Called Tony Peretta at (718)932-9075 and Big Anthony at (718)624-4842 to fax me the information regarding spill. -QA 06/21/06: Called Board of Education at (718)349-5752 to get

EDR ID Number

Direction Distance

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

PS 40 (Continued) S105997841

> information regarding spill left message to call me back. -QA 10/24/06: Called Mr. Jim (718)349-5738 Board of Education. He said he will find out information and he will called me back. Also called Mr. Tony Peretta he said that petroleum Tank Cleaner did clean up work for this site. -QA 11/08/06: Recieved fax by Mr. James A. Merlo. On January 8, 2003, NYS DEC was notified a # 6 fuel oil spill of 25 gallons. It is at the time of delevery at side walk by Styvesant fuel service Corporation. Clean up of side walk was satisfactorily completed by Contractor PTC under the direction of the DOE Fuel Division. According to Mr. James A. Merlo Manager, Fuel Division (New York City Department of Education) Contamination is not impacted to

soil on the side walk. DEC staff closed the spill. -QA

"DRIVER WAS DIRECTED BY ENGINEER TO WRONG TANK" Remarks:

All Materials:

229795 Site ID: Operable Unit ID: 861409 Operable Unit: 01 Material ID: 513553 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 25.00 Units: G .00 Recovered:

Oxygenate: Not reported

8804783

False

AF395 WILLOW AVE.& 134TH ST. **ESE BRONX APT. BLDG.**

Facility ID:

UST Involvement:

1/4-1/2 **NEW YORK CITY, NY** 0.377 mi.

1991 ft. Site 2 of 2 in cluster AF

LTANKS: Relative:

Lower Spill Number/Closed Date: 8804783 / 1988-08-31

Actual: Site ID: 141931 17 ft. Spill Date: 1988-08-31 Spill Cause: Tank Overfill Spill Source: Tank Truck

Spill Class: Not reported Cleanup Ceased: 1988-08-31 SWIS: 0301 Investigator: **TOMASELLO**

Referred To: Not reported Reported to Dept: 1988-08-31 CID: Not reported Water Affected: Not reported Spill Notifier: Fire Department Last Inspection: Not reported Recommended Penalty: False Meets Standard: True

Remediation Phase: Date Entered In Computer: 1988-08-31 Spill Record Last Update: 2002-08-02 NY LTANKS

S102671308

N/A

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

WILLOW AVE.& 134TH ST. (Continued)

S102671308

Spiller Name: Not reported

Spiller Company: MARIS MECHANICAL CORP.
Spiller Address: 95-03 162ND AVENUE

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 121165
DEC Memo: ""

Remarks: "FIRE DEPT. PRESENTLY RESPONDING. TANK OVERFILL - OIL IN SEWER."

All Materials:

 Site ID:
 141931

 Operable Unit ID:
 919906

 Operable Unit:
 01

 Material ID:
 456713

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 30.00
Units: G
Recovered: .00

Oxygenate: Not reported

396 507 E 140TH ST NY LTANKS \$100153352 NNE 507 E 140TH ST N/A

NNE 507 E 140TH ST 1/4-1/2 BRONX, NY

0.388 mi. 2050 ft.

Relative: LTANKS:

Higher Spill Number/Closed Date: 9105029 / 1991-08-09

 Actual:
 Facility ID:
 9105029

 28 ft.
 Site ID:
 181460

 Spill Date:
 1991-08-09

UST Involvement:

Spill Cause: Tank Failure
Spill Source: Commercial/Industrial

Spill Class: Not reported Cleanup Ceased: 1991-08-09 SWIS: 0301 Investigator: WILSON Referred To: Not reported Reported to Dept: 1991-08-09 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False Meets Standard: True

Remediation Phase: 0
Date Entered In Computer: 1991-08-14
Spill Record Last Update: 1991-09-10
Spiller Name: Not reported

Spiller Company: MARVIN GOLD MGMT

False

Direction Distance

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

507 E 140TH ST (Continued) S100153352

Spiller Address: Not reported

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 152165 DEC Memo:

"SMALL LEAK FOUND IN TANK, FUEL CONTAINED ON CONCRETE, WILL PUMP Remarks:

TANK, VAC FLOOR & APPLY DRIZ-OLL. WILL PICK UP & DISPOSE. NYCFD ON

SITE"

All Materials:

Site ID: 181460 Operable Unit ID: 955700 Operable Unit: 01 Material ID: 424070 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Petroleum Material FA: 20.00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

AE397 CITGO STATION - NYCT NY BROWNFIELDS \$113916467 **ENE 250 JACKSON AVENUE** N/A

1/4-1/2 0.412 mi.

2173 ft. Site 2 of 2 in cluster AE

BRONX, NY 10454

BROWNFIELDS: Relative:

Higher Actual: 40 ft.

BCP Program: Site Code: 358408 Acres: 0.31 HW Code: C203037 SWIS: 0301

Town: New York City Record Added Date: 01/20/2006 Record Updated Date: 04/09/2008 Update By: **SRHEIGEL**

Site Description: This BCP Application is to convert an abandoned service station

(Spill No. 9106994) into a viable enterprise. This will also rejuvenate the site and bring improvement to the area. This site is

located at 250 Jackson Avenue, Bronx, New York 10454 and is .31 acres in size. It is currently vacant, however, commercial use is planned. At present the site is still not fully recovered from a series of gasoline tank failures which caused contamination during the early 1990's. Investigation and remediation activities have been ongoing since 1991. Known or suspected contaminant listed is petroleum and it

is impacting the soil and groundwater. This BCP application is currently under review and the Department of Environmental Conservation will determine the application's approval and eligibility in conjunction with the Department of Health. The BCP

Application was not accepted.

Env Problem: Information submitted with the BCP application regarding the

Direction Distance

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

CITGO STATION - NYCT (Continued)

S113916467

environmental conditions at the site are currently under review and

will be revised as additional information becomes available.

Health Problem: Not reported Not reported Dump: Structure: Not reported Not reported Lagoon: 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: Applicant/Requestor

Sub Type: NNN

SIMON FRIEDMAN Owner Name:

Owner Company: NA

166 HEWES STREET Owner Address:

Owner Addr2: Not reported

BROOKLYN, NY 11211 Owner City, St, Zip: Owner Country: United States of America

Own Op: Owner Sub Type: NNN Owner Name: Not reported

Owner Company: NEW YORK CITY - JER REVENUE SERVICES

Owner Address: **6 DEVINE STREET** Owner Addr2: Not reported

NORTH HAVEN, CT 06473 Owner City,St,Zip: United States of America Owner Country:

HW Code: Not reported Waste Type: Not reported Waste Quantity: Not reported Waste Code: Not reported Not reported Crossref ID: Cross Ref Type Code: Not reported Cross Ref Type: Not reported Record Added Date: Not reported Not reported Record Updated: Updated By: Not reported

STREET CRIMES UNIT 398 SSW **RANDALLS ISLAND** 1/4-1/2 MANHATTAN, NY

NY LTANKS S105053985 N/A

0.425 mi. 2243 ft.

Relative: LTANKS:

Higher Spill Number/Closed Date: 9209310 / 2003-03-07

Facility ID: 9209310 Actual: Site ID: 31 ft. 86326 Spill Date: 1992-11-10 Spill Cause: Tank Test Failure

> Spill Source: Institutional, Educational, Gov., Other

Spill Class: В3

Cleanup Ceased: Not reported SWIS: 3101

Direction Distance

Elevation Site Database(s) EPA ID Number

STREET CRIMES UNIT (Continued)

S105053985

EDR ID Number

Investigator: ADMIN. CLOSED Referred To: Not reported Reported to Dept: 1992-11-10 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** True Remediation Phase: 0

Date Entered In Computer: 1992-11-18
Spill Record Last Update: 2005-01-26
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 270094

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

ADMIN.CLOSED 03/07/2003 Closed Due To The Nature / Extent Of The

Spill Report"

Remarks: "2 SETS OF 2 TANKS EA. 550 GAL EA. MANIFOLDED-TOTAL 2200 GAL CAPACITY

WILL PUMP TANK AND EIR. CLOSED DUE TO LACK OF ANY RECENT INFO-DOES

NOT MEET ANY CLEANUP REQUIREMENTS."

All TTF:

9209310 Facility ID: Spill Number: 9209310 Spill Tank Test: 1540833 Site ID: 86326 Tank Number: Not reported Tank Size: 0009 Material: **EPA UST:** Not reported UST: Not reported Not reported Cause: Not reported Source: Test Method: 00 Test Method 2: Unknown Leak Rate: .00

Gross Fail: Not reported Modified By: Spills
Last Modified Date: Not reported

All Materials:

Site ID: 86326 Operable Unit ID: 972961 Operable Unit: 01 Material ID: 406363 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

STREET CRIMES UNIT (Continued)

S105053985

Quantity: -1.00
Units: L
Recovered: .00

Oxygenate: Not reported

AG399 5 BOROUGH GARAGE - TTF NY LTANKS S109583689
South 10 RANDALL ISLAND N/A

South 10 RANDALL ISLAND 1/4-1/2 NEW YORK, NY

0.434 mi.

2291 ft. Site 1 of 2 in cluster AG

Relative: LTANKS:

Higher Spill Number/Closed Date: 0813614 / 2015-04-13

 Actual:
 Facility ID:
 0813614

 32 ft.
 Site ID:
 411308

 Spill Date:
 2009-03-17

 Spill Cause:
 Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 3101 Investigator: **HRPATEL** Referred To: Not reported Reported to Dept: 2009-03-17 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False

Meets Standard: False
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 2009-03-17
Spill Record Last Update: 2015-04-13
Spiller Name: STEVE SPADARO

Spiller Company: PARKS DEPT
Spiller Address: 10 RANDAL ISLAND
Spiller County: 999

Spiller Contact: STEVE SPADARO
Spiller Phone: (845) 222-4715
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 360527

DEC Memo: "Case is being managed by Bob Laga at Franklin Company (718-762-5200)

2/7/2011 - Sangesland spoke to Bob Laga asking for an update. Bob said they just were awarded the contract to pull the tank at this site. He will replace the tank, take care of any contamination which

may be there and will forward all of his information to Liro

Consulting, who will then submit it to the DEC. 11/22/11-Hiralkumar Patel. received tank closure report from LiRo (refer spill #: 1012623 for report). as per report, LiRo removed one 1,200 gal #2 oil UST, 130 gal UST and 240 gal diesel AST. as working on other case at the site, transferred case from DEC Falvey to DEC Patel. 10:44 AM:- left message for Martin Wesolowski (716-882-5476) at LiRo. 10:49 AM:- left message for Bob Laga at Franklin. Robert Laga The Franklin Company

Ph. (718) 762-5200 (O) (917) 577-7297 (C) email:

rlaga@franklincompany.com 10:53 AM:- sent email to Mr. Laga inquiring

Map ID MAP FINDINGS
Direction

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

5 BOROUGH GARAGE - TTF (Continued)

S109583689

about size/location/current status of the failed tank system. email copied to Gabe Ramos at NYC Parks. 11/23/11-Hiralkumar Patel. 10:32 AM:- received call from Martin. he mentioned that there was an old underground diesel tank on-site. the old tank was taken out-of-service and a temporary 240 gal AST was installed. after installing a new underground diesel tank (by the Franklin company), LiRo removed a 240 gal temp. AST. they did not noticed any contamination associated with the diesel AST. the temp. tank was installed in dike. 10:36 AM:- spoke with Bill Klein at the Franklin Company. he mentioend that there are multiple buildings on site with multiple tanks. he will check his record regarding tank test failure reported in Mar. 2009. he mentioned that the underground diesel tank, which was replaced in summer of 2011, was replaced as part of upgrading the tank systems on site. Bill will call back. William R. Klein The Franklin Company Contractors Inc. Ph. (718) 762-5200 (718) 359-7865 email: WRKlein@franklincompany.com 12/06/11-Hiralkumar Patel. 4:06 PM:- spoke with Bill. he mentioned that it was a 1,330 gal diesel tank for emergency generator which failed the test. he doesn't know what happened after that. he will send copy of tank test result which shows tank size and location. 4:38 PM:- sent email to Bill requesting copy of tank test result dated 03/17/09. also asked him to send contact info for the site. 4:40 PM:- received email from Bill including copy of tank test result dated 03/17/09, on 03/17/09. Metro Environmental tested total of five tanks: one 4,000 gal gasoline, one 4,000 gal diesel, two 10,000 gal #2 oil and one 1,330 gal diesel tank. all tanks passed the test except the 1,330 gal diesel tank, as per tank test record, this diesel tank is for emergency generator and it was empty during the test, as per PBS record (PBS #: 2-600311), all in-service tanks on-site are underground except one 2,500 gal biodiesel aboveground tank. 01/10/12-Hiralkumar Patel. reviewed the UST Closure Report (dated 08/29/11 for spill #: 1012623) again. as per report, total of three tanks removed: one 1,200 gal #2 oil UST, one 130 gal #2 oil UST (which was believed to be 1,300 gal in size) and one 240 gal diesel AST. these tanks were used to supply fuel for the emergency generator located on the ground floor. as per tank test report from Metro, the failed 1,330 gal tank (which could be 1,200 + 130 gal USTs) was for emergency generator. 01/12/12-Hiralkumar Patel. 1:39 PM:- spoke with Jim (212-410-8905) at NYC Parks. he asked to contact Gabe Ramos. Gabe Ramos NYC Parks PH. (212) 410-8916 01/13/12-Hiralkumar Patel. 9:22 AM:- left message for Mr. Ramos. 2:39 PM:- spoke with Mr. Ramos and asked him about failed 1,300 gal diesel tank. he mentioned that as the diesel tank failed a tightness test, they installed the 240 gal aboveground tank. he mentioned that the 1,200 gal #2 oil UST was for water heater and 1,300 gal diesel UST was for emergency generator. these both USTs and the 240 gal diesel AST were removed (tank closure report for 1012623). he is sure that the diesel UST was 1,300 gal in size and not 130 gal. he will talk to LiRo about tank size. 2:54 PM:sent email to Mr. Ramos including copy of tank closure report from LiRo and tank test record from Metro. asked him to confirm tank size/location and submit proper documents by the end of 01/20/12. 03/13/12-Hiralkumar Patel. 2:44 PM:- spoke with Mr. Ramos. he is still waiting for response from Metro regarding location of the failed diesel tank. he will send update by the end of 03/31/12. 04/13/15-Hiralkumar Patel. after reviewing available information, case closed based on: - information provided in tank closure report dated 08/29/2011 (under spill #: 1012623) - lack of further

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

5 BOROUGH GARAGE - TTF (Continued)

S109583689

information including specific tank size - no sensitive receptors - no change in future use and - spill located on an island with no potential for downgradient impact other than a large water body that has the assimilative capacity for any potential contamination."

Remarks: "Unknown if any spill or resources affected."

All Materials:

411308 Site ID: Operable Unit ID: 1167776 Operable Unit: 01 2159359 Material ID: Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Oxygenate: Not reported

AG400 5 BORO (MANHATTAN) GARAGE DPR -DDC

NY LTANKS S106004813

N/A

South 10 RANDALLS ISLAND 1/4-1/2 MANHATTAN, NY

0.434 mi.

2291 ft. Site 2 of 2 in cluster AG

Relative: LTANKS:

 Higher
 Spill Number/Closed Date:
 0409993 / 2007-01-10

 Actual:
 Facility ID:
 0409993

 Actual:
 Facility ID:
 0409993

 32 ft.
 Site ID:
 334860

 Spill Date:
 2004-12-08

Spill Cause: Tank Test Failure
Spill Source: Institutional, Educational, Gov., Other

Spill Class: C4

Cleanup Ceased: Not reported SWIS: 3101
Investigator: JAKOLLEE Referred To: Not reported Reported to Dept: 2004-12-08 CID: 407

Water Affected:
Spill Notifier:
Fire Department
Last Inspection:
Recommended Penalty:
Meets Standard:
UST Involvement:
Remediation Phase:

Not reported
False
Palse
True
Remediation Phase:
0

Date Entered In Computer: 2004-12-08
Spill Record Last Update: 2007-01-10
Spiller Name: GABE LAMOS

Spiller Company: NYC PARKS FUELING FACILIT

Spiller Address: RANDALLS ISLAND

Spiller County: 001

Spiller Contact: GABE LAMOS
Spiller Phone: (212) 410-8916
Spiller Extention: Not reported

DEC Region: 2

Direction Distance

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

5 BORO (MANHATTAN) GARAGE DPR -DDC (Continued)

S106004813

DER Facility ID: 293202

DEC Memo: "This tank and adjacent tank (see TTF 0400880) were removed in June

2005; remediation of this area is being tracked under spill no. 9812469 as part of DDC Consent Order. This spill closed to

consolidate. - J. Kolleeny"

"going to isolate lines and retest, secondary containment also failed" Remarks:

Not reported

All TTF:

Facility ID: 0409993 Spill Number: 0409993 1548386 Spill Tank Test: Site ID: 334860 Tank Number: 2 4000 Tank Size: Material: 0009 EPA UST: Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method: 03

Test Method 2: Horner EZ Check I or II

Leak Rate: .00

Gross Fail: Not reported Modified By: Watchdog Last Modified Date: Not reported

All Materials:

334860 Site ID: Operable Unit ID: 1096974 Operable Unit: 01 Material ID: 576885 Material Code: 0009 Material Name: gasoline Not reported Case No.: Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Oxygenate: Not reported

Spill Number/Closed Date: 0400880 / 2004-12-15

Facility ID: 0400880 Site ID: 179136 Spill Date: 2004-04-23 Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

Spill Class: D4

Cleanup Ceased: Not reported SWIS: 3101 Investigator: **JAKOLLEE** Referred To: Not reported Reported to Dept: 2004-04-26 CID: 406

Water Affected: Not reported Spill Notifier: Tank Tester

Direction Distance

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

5 BORO (MANHATTAN) GARAGE DPR -DDC (Continued)

S106004813

Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** True Remediation Phase: 0

Date Entered In Computer: 2004-04-26 Spill Record Last Update: 2005-06-22 Spiller Name: WILLINGTON

Spiller Company: NYC PARKS & RECREATION

Spiller Address: Not reported

Spiller County: 001

Spiller Contact: WILLINGTON Spiller Phone: (212) 410-8969 Spiller Extention: Not reported

DEC Region: DER Facility ID: 293202

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

TIPPLE send TTF Itr As per J. Kolleeny,, a helium test also indicated the secondary wall is breached, but the inner wall appears to be sound. The tank will have to be repaired or replaced anyway. It's closed today as per advice from J. Kolleeny. - II (12/15/04)."

Remarks: "Secondary containment area failed the test not the primary tank.

Used an Air tightness test."

All TTF:

Facility ID: 0400880 0400880 Spill Number: Spill Tank Test: 1529205 Site ID: 179136 Not reported Tank Number: 4000 Tank Size: Material: 8000 **EPA UST:** Not reported

UST: Not reported Cause: Not reported Not reported Source: Test Method: 00 Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 179136 Operable Unit ID: 885040 Operable Unit: 01 Material ID: 492118 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: L Recovered: .00

Not reported Oxygenate:

Direction Distance

1/4-1/2 0.441 mi.

2328 ft.

Elevation Site Database(s) EPA ID Number

401 R F K BRIDGE COMPLEX RCRA-LQG 1000141521
South NYSDOT BIN 5521889 RMB BLDG NY LTANKS NYD075243139

NEW YORK, NY 10035

NY Spills

NJ MANIFEST

PA MANIFEST

Relative: RCRA-LQG:

Higher Date form received by agency: 02/23/2016

Actual: Facility name: R F K BRIDGE COMPLEX

34 ft. Facility address: NYSDOT BIN 5521889 RMB BLDG

NEW YORK, NY 10035 EPA ID: NYD075243139

Mailing address: NYS DOT BIN 5521889 RMB BLDG

NEW YORK, NY 10035

Contact: PASHKO R CAMAJ

Contact address: HENRY HUDSON PKWY H&S DEPT

NEW YORK, NY 10034

Contact country: US

Contact telephone: 212-304-6822

Contact email: PCAMAJ@MTABT.ORG

EPA Region: 02 Land type: State

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg 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; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; 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 more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: MTA BRIDGES AND TUNNELS
Owner/operator address: BROADWAY 21ST FLOOR, H&S DEPT

NEW YORK, NY 10004

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: State Owner/Operator Type: Owner Owner/Op start date: 12/12/1936 Owner/Op end date: Not reported

Owner/operator name: MTA BRIDGES AND TUNNELS

Owner/operator address: BROADWAY

NEW YORK, NY 10004

Owner/operator country: US

Owner/operator telephone: Not reported Nor reported Legal status: Nor reported Municipal

EDR ID Number

Direction Distance

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

R F K BRIDGE COMPLEX (Continued)

1000141521

Owner/Operator Type: Operator 07/11/1936 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 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: D008 Waste name: LEAD

Historical Generators:

Date form received by agency: 03/04/2014

Site name: NYSDOT BIN 5521889 RFK BRIDGE COMPLEX

Classification: Large Quantity Generator

D008 Waste code: Waste name: LEAD

Date form received by agency: 03/05/2012

Site name: NYSDOT ROBERT F KENNEDY BRIDGE COMPLEX DOT BIN # 5521889

Classification: Large Quantity Generator

Waste code:

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name:

> LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008 Waste name: **LEAD**

Date form received by agency: 03/09/2010

Site name: TRIBOROUGH BRIDGE Classification: Large Quantity Generator

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE

Map ID MAP FINDINGS Direction

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

R F K BRIDGE COMPLEX (Continued)

1000141521

FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008 Waste name: **LEAD**

Date form received by agency: 02/28/2008

Site name: TRIBOROUGH BRIDGE Classification: Large Quantity Generator

Waste code: D001

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name:

> LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS Waste name:

> CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D008 Waste name: LEAD

Date form received by agency: 12/11/2007

Site name: TRIBOROUGH BRIDGE Classification: Large Quantity Generator

Waste code:

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name:

> LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008 Waste name: **LEAD**

D018 Waste code: Waste name: **BENZENE**

Date form received by agency: 12/10/2007

Site name: TRIBOROUGH BRIDGE Classification: Large Quantity Generator

Date form received by agency: 02/27/2006

MAP FINDINGS Map ID

Direction Distance

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

R F K BRIDGE COMPLEX (Continued)

1000141521

Site name: TRIBOROUGH BRIDGE Classification: Large Quantity Generator

Waste code: Waste name: **LEAD**

Date form received by agency: 02/26/2006

Site name: TRIBOROUGH BRIDGE Classification: Large Quantity Generator

Date form received by agency: 02/26/2004

TRIBOROUGH BRIDGE Site name: Classification: Large Quantity Generator

Waste code:

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name:

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008 Waste name: **LEAD**

Waste code: D018 Waste name: **BENZENE**

Date form received by agency: 03/14/2002

THRIBOROUGH BRIDGE Site name: Classification: Large Quantity Generator

Date form received by agency: 01/01/2001

Site name: TRIBOROUGH BRIDGE Classification: Large Quantity Generator

Date form received by agency: 03/02/1998

TRIBOROUGH BRIDGE AND TUNNEL AUTH Site name:

Classification: Large Quantity Generator

Date form received by agency: 03/27/1996

Site name: TRIBOROUGH BRIDGE Classification: Large Quantity Generator

Date form received by agency: 03/28/1994

Site name: TRIBOROUGH BRIDGE Classification: Large Quantity Generator

Date form received by agency: 02/20/1992

Site name: TRIBOROUGH BRIDGE AND TUNNEL AUTHORUTY

Classification: Large Quantity Generator

Date form received by agency: 06/07/1984

Site name: TBTA - TRIBOROUGH BRIDGE Classification: Large Quantity Generator

Direction Distance Elevation

vation Site Database(s) EPA ID Number

R F K BRIDGE COMPLEX (Continued)

1000141521

EDR ID Number

. Waste code: D000
. Waste name: Not Defined

. Waste code: X001

. Waste name: WASTE OILS

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D008
Waste name: LEAD
Amount (Lbs): 167600

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 02/06/1998
Date achieved compliance: 04/22/1999
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: Generators - Manifest

Date violation determined: 02/06/1998
Date achieved compliance: 04/22/1999
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 04/22/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 2500
Paid penalty amount: 2500

Regulation violated:
Area of violation:

Date violation determined:
Date achieved compliance:

Violation lead agency:

Not reported

LDR - General

02/06/1998

04/22/1999

State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 04/22/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 2500

Direction Distance

Elevation Site Database(s) EPA ID Number

R F K BRIDGE COMPLEX (Continued)

1000141521

EDR ID Number

Paid penalty amount: 2500

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 02/06/1998
Date achieved compliance: 04/22/1999
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 02/11/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 3250
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Manifest

Date violation determined: 02/06/1998
Date achieved compliance: 04/22/1999
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 02/11/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 3250
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 02/06/1998
Date achieved compliance: 04/22/1999
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 04/22/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 2500
Paid penalty amount: 2500

Evaluation Action Summary:

Evaluation date: 02/26/2008

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 10/21/1999

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

R F K BRIDGE COMPLEX (Continued)

1000141521

EDR ID Number

Evaluation date: 04/22/1999

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/12/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Manifest

Date achieved compliance: 04/22/1999 Evaluation lead agency: State

Evaluation date: 11/12/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 04/22/1999 Evaluation lead agency: State

Evaluation date: 11/12/1997

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/12/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 04/22/1999 Evaluation lead agency: State

LTANKS:

Spill Number/Closed Date: 9013204 / 2003-12-09

 Facility ID:
 9013204

 Site ID:
 86323

 Spill Date:
 1991-03-27

 Spill Cause:
 Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 3101 **SIGONA** Investigator: Not reported Referred To: Reported to Dept: 1991-03-27 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 1991-04-04
Spill Record Last Update: 2003-12-09
Spiller Name: GEORGE BASIL

Spiller Company: MTA BRIDGES & TUNNELS
Spiller Address: RANDALLS ISLAND

Spiller County: 001

Spiller Contact: Not reported

MAP FINDINGS Map ID

Direction Distance

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

R F K BRIDGE COMPLEX (Continued)

1000141521

EDR ID Number

Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 2

DER Facility ID: 270094 DEC Memo:

"(2) 3K TANKS, MANIFOLDED, SYSTEM TEST, FAILED PETRO TITE, GROSS

LEAK, WILL EXCAVATE, ISOLATE & RETEST, TO RETEST ON FRIDAY."

All TTF:

Remarks:

Facility ID: 9013204 Spill Number: 9013204 Spill Tank Test: 1538373 Site ID: 86323

Tank Number: Not reported

Tank Size: Material: 0001 **EPA UST:** Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method: 00 Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported

Modified By: Spills Last Modified Date: Not reported

All Materials:

86323 Site ID: Operable Unit ID: 950415 Operable Unit: 01 Material ID: 426089 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Not reported Oxygenate:

Spill Number/Closed Date: 9013291 / 2003-12-09

Facility ID: 9013291 Site ID: 86324 Spill Date: 1991-03-29 Spill Cause: Tank Test Failure

Spill Source: Non Major Facility > 1,100 gal

Spill Class: B3

Cleanup Ceased: Not reported SWIS: 3101 Investigator: **SIGONA** Referred To: Not reported 1991-03-29 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester

MAP FINDINGS Map ID

Direction Distance

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

R F K BRIDGE COMPLEX (Continued)

1000141521

Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 1991-04-04 Spill Record Last Update: 2003-12-09 Spiller Name: **GEORGE BASIL**

Spiller Company: MTA BRIDGES & TUNNELS

Spiller Address: RANDALLS ISLAND

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 270094 DEC Memo:

"550 GAL TANK FAILED PETRO TITE, NO READING, WOULDN'T HOLD LEVEL, TEST Remarks:

DONE WITH WATER, UNKNOWN ACTION."

All TTF:

Facility ID: 9013291 Spill Number: 9013291 Spill Tank Test: 1538389 Site ID: 86324 Tank Number: Not reported

Tank Size: Material: 0022 **EPA UST:** Not reported UST: Not reported Cause: Not reported Source: Not reported Test Method: 00

Test Method 2: Unknown Leak Rate: .00 Gross Fail: Not reported

Modified By: Spills

Not reported Last Modified Date:

All Materials:

86324 Site ID: Operable Unit ID: 950503 Operable Unit: 01 Material ID: 426172 Material Code: 0022 Material Name:

waste oil/used oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 9908020 / 2003-07-21

Facility ID: 9908020 Site ID: 86340

Direction Distance

Elevation Site Database(s) EPA ID Number

R F K BRIDGE COMPLEX (Continued)

1000141521

EDR ID Number

Spill Date: 1999-10-01
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

Spill Class: B3

Cleanup Ceased:

SWIS:

Investigator:

Referred To:

Reported to Dept:

CID:

Not reported

Not reported

1999-10-01

211

Water Affected:

Spill Notifier:

Last Inspection:

Recommended Penalty:

Meets Standard:

UST Involvement:

Remediation Phase:

Not reported

False

False

False

0

Date Entered In Computer: 1999-10-01
Spill Record Last Update: 2004-06-22
Spiller Name: B.J. ATHEY

Spiller Company: MTA BRIDGES & TUNNEL Spiller Address: RANDALLS ISLAND

Spiller County: 001

Spiller Contact: B.J. ATHEY
Spiller Phone: (212) 360-4160
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 270094
DEC Memo: ""

Remarks: "Manhole gasket open - will re-seal and retest"

9908020

All TTF:

Facility ID:

9908020 Spill Number: Spill Tank Test: 1547687 Site ID: 86340 Tank Number: 1 Tank Size: 6000 Material: 0001 **EPA UST:** Not reported UST: Not reported Not reported Cause: Source: Not reported

Test Method: 03

Test Method 2: Horner EZ Check I or II

Leak Rate: .00
Gross Fail: F
Modified By: Spills
Last Modified Date: Not reported

All Materials:

 Site ID:
 86340

 Operable Unit ID:
 1086690

 Operable Unit:
 01

 Material ID:
 300702

 Material Code:
 0001A

 Material Name:
 #2 fuel oil

Direction Distance

Elevation Site Database(s) EPA ID Number

R F K BRIDGE COMPLEX (Continued)

1000141521

EDR ID Number

Case No.:

Material FA:

Quantity:

Units:

Recovered:

Not reported
Petroleum

.00

.00

.00

Oxygenate: Not reported

SPILLS:

Spill Number/Closed Date: 9006252 / 1990-09-02

 Facility ID:
 9006252

 Facility Type:
 ER

 DER Facility ID:
 270094

 Site ID:
 86322

 DEC Region:
 2

Spill Cause: Equipment Failure

Spill Class: B1 SWIS: 3101 Spill Date: 1990-09-07 **SIGONA** Investigator: Referred To: Not reported 1990-09-07 Reported to Dept: CID: Not reported Water Affected: EAST RIVER

Spill Source: Non Major Facility > 1,100 gal

Spill Notifier: Federal Government

Cleanup Ceased: 1990-09-02
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1990-09-11 Spill Record Last Update: 2004-06-22 Spiller Name: B.J. ATHEY

Spiller Company: MTA BRIDGES & TUNNES

Spiller Address: RANDALL ISLAND

Spiller Company: 001

Contact Name: Not reported

DEC Memo: "

Remarks: "NOTICED SPILL ON FLY BY, USCG WILL RESPOND."

86322

All Materials: Site ID:

> Operable Unit ID: 946902 Operable Unit: 01 Material ID: 433717 0001A Material Code: #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: .00 G Units: Recovered: .00

Oxygenate: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

R F K BRIDGE COMPLEX (Continued)

1000141521

Spill Number/Closed Date: 9313680 / 1994-02-21

 Facility ID:
 9313680

 Facility Type:
 ER

 DER Facility ID:
 270094

 Site ID:
 86327

 DEC Region:
 2

Spill Cause: Equipment Failure

Spill Class: СЗ SWIS: 3101 Spill Date: 1994-02-21 **SIGONA** Investigator: Referred To: Not reported Reported to Dept: 1994-02-21 CID: Not reported Water Affected: Not reported

Spill Source: Non Major Facility > 1,100 gal

Spill Notifier: Local Agency
Cleanup Ceased: 1994-02-21
Cleanup Meets Std: True
Last Inspection: Not reported

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

Date Entered In Computer: 1994-02-24
Spill Record Last Update: 2004-06-22
Spiller Name: B.J. ATHEY

Spiller Company: MTA BRIDGES & TUNNELS

Spiller Address: RANDALLS ISLAND

Spiller Company: 001
Contact Name: Not reported

DEC Memo: ""

Remarks: "A PIPE BUNST ON THE BRIDGE, NO ONE ELSE WAS NOTIFIED - NO ACTION

TAKEN."

All Materials:

 Site ID:
 86327

 Operable Unit ID:
 995727

 Operable Unit:
 01

 Material ID:
 389054

 Material Code:
 0028A

 Material Name:
 ethylene glycol

 Case No.:
 00107211

Material FA: Hazardous Material

Quantity: .00
Units: G
Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 9613284 / 1997-02-10

 Facility ID:
 9613284

 Facility Type:
 ER

 DER Facility ID:
 270094

 Site ID:
 86329

 DEC Region:
 2

Spill Cause: Equipment Failure

Spill Class: C4 SWIS: 3101

Direction Distance

Elevation Site Database(s) EPA ID Number

R F K BRIDGE COMPLEX (Continued)

1000141521

EDR ID Number

Spill Date: 1997-02-10
Investigator: SIGONA
Referred To: Not reported
Reported to Dept: 1997-02-10
CID: 297

Water Affected: Not reported
Spill Source: Commercial Vehicle

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: 1997-02-10

Date Entered In Computer: 1997-02-10
Spill Record Last Update: 2004-06-22
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported

Spiller Company: 999

Contact Name: Not reported

DEC Memo:

Remarks: "CALLER SPOTTED A TRUCKS SADDLE TANK RUPTURE ON THE BRIDGE - TRUCK

HAS PULLED TO SIDE OF ROAD"

All Materials:

Site ID: 86329 Operable Unit ID: 1044750 Operable Unit: 01 338390 Material ID: 8000 Material Code: Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 9613287 / 1997-02-10

 Facility ID:
 9613287

 Facility Type:
 ER

 DER Facility ID:
 270094

 Site ID:
 86330

 DEC Region:
 2

Spill Cause: Traffic Accident

 Spill Class:
 C4

 SWIS:
 3101

 Spill Date:
 1997-02-10

 Investigator:
 SIGONA

 Referred To:
 Not reported

 Reported to Dept:
 1997-02-10

 CID:
 370

Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

R F K BRIDGE COMPLEX (Continued)

1000141521

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1997-02-10
Spill Record Last Update: 2004-06-22
Spiller Name: B.J. ATHHEY

Spiller Company: MTA BRIDGES & TUNNELS Spiller Address: RANDALLS ISLAND

Spiller Company: 001

Contact Name: HOUSH FIREMAN

DEC Memo: "

Remarks: "TRUCK COLLIDED AND TANK RUPTURED ONLY ONTO BRIDGE SPILL CONTAINED

CLEANUP SCHEDULED REQUEST ON SCENE "

All Materials:

86330 Site ID: Operable Unit ID: 1040858 Operable Unit: 01 Material ID: 338392 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: 50.00 Units: G .00 Recovered:

Oxygenate: Not reported

Spill Number/Closed Date: 9700913 / 2003-12-09

 Facility ID:
 9700913

 Facility Type:
 ER

 DER Facility ID:
 270094

 Site ID:
 86331

 DEC Region:
 2

Spill Cause: Equipment Failure

 Spill Class:
 Equipment Factor

 Spill Class:
 B3

 SWIS:
 3101

 Spill Date:
 1997-04-21

 Investigator:
 SIGONA

 Referred To:
 Not reported

 Reported to Dept:
 1997-04-21

 CID:
 365

Water Affected: Not reported

Spill Source: Non Major Facility > 1,100 gal

Spill Notifier:

Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:

Responsible Party
Not reported
False
Not reported
False
False
False
Commended
False
False
Remediation Phase:

Responsible Party
Not reported
False
False
False
False

Date Entered In Computer: 1997-04-21
Spill Record Last Update: 2003-12-09
Spiller Name: GEORGE BASIL

Spiller Company: MTA BRIDGES & TUNNELS

Direction Distance

Elevation Site Database(s) EPA ID Number

R F K BRIDGE COMPLEX (Continued)

1000141521

EDR ID Number

Spiller Address: RANDALLS ISLAND

Spiller Company: 001

Contact Name: GEORGE BASIL

DEC Memo:

Remarks: "SOMEONE DOING A REPAIR ACCIDENTALLY BROKE A PIPE - CONTAMINATED SOIL

FOUND AT THIS POINT"

All Materials:

Site ID: 86331 Operable Unit ID: 1043557 Operable Unit: 01 337481 Material ID: Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 9803687 / 2004-06-24

 Facility ID:
 9803687

 Facility Type:
 ER

 DER Facility ID:
 270094

 Site ID:
 86333

 DEC Region:
 2

Spill Cause: Equipment Failure

Spill Class: C3 SWIS: 3101 Spill Date: 1998-06-23 Investigator: **SIGONA** Referred To: Not reported 1998-06-23 Reported to Dept: CID: 252 Water Affected: Not reported

Spill Source:

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Commercial/Industrial
Responsible Party

Not reported
False

Not reported
False

False

0

Date Entered In Computer: 1998-06-23 Spill Record Last Update: 2004-06-24 Spiller Name: B.J. ATHEY

Spiller Company: MTA BRIDGES & TUNNELS

Spiller Address: RANDALL ISLAND

Spiller Company: 001

Contact Name: Not reported

DEC Memo:

Remarks: "BROKEN FILL LINE CAUSED SPILL WHICH HAS BEEN PARTIALLY CLEANED UP.

SOIL SAMPLES TO BE TAKEN FOR FURTHER EVALUATION."

All Materials:

Site ID: 86333

Direction Distance

Elevation Site Database(s) EPA ID Number

R F K BRIDGE COMPLEX (Continued)

1000141521

EDR ID Number

Operable Unit ID: 1061506 Operable Unit: 01 Material ID: 322007 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 9906269 / 2016-03-28

 Facility ID:
 9906269

 Facility Type:
 ER

 DER Facility ID:
 468721

 Site ID:
 86338

 DEC Region:
 2

Spill Cause: Equipment Failure

 Spill Class:
 B3

 SWIS:
 3101

 Spill Date:
 1999-08-26

 Investigator:
 RVKETANI

Referred To: 032816 SENT CLOSURE LETTER

Reported to Dept: 1999-08-26
CID: 390
Water Affected: Not reported

Spill Source: Non Major Facility > 1,100 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: 0

Date Entered In Computer: 1999-08-26
Spill Record Last Update: 2016-10-05
Spiller Name: B.J. ATHEY

Spiller Company: MTA BRIDGES & TUNNELS

Spiller Address: RANDALLS ISLAND

Spiller Company: 001

Contact Name: B.J. ATHEY DEC Memo: "10/18/05: TI

"10/18/05: This spill was originally closed by Anthony Sigona in order to reduce the number odf open spill numbers. Unfortunately,

this spill was closed and consolidated with dissimilar spills. Therefore, the spill is being re-opened pending a proper

investigation. MCT. 11/12/10 - spill re-assigned from Tibbe to Joe O'Connell 11/28/11- spill reassigned from O'Connell to Obligado. 1/11/12 - spill reassigned from Obligado to Ketani 1/13/12 - Raphael Ketani. The spill took place on August 26, 1999. It consisted of #2 oil around the fill ports and the drains. The site location is the Triborough Bridge on Randalls Island. There is no other location information. So it's impossible to know where exactly the spill took place. I tried calling the number (212) 360-4160, but it was out of service. I tried to call the number (212) 468-8454 for Michelle Moore, but received a recorded message from a telecommunication

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R F K BRIDGE COMPLEX (Continued)

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service. So I don't know whether I reached the right agency. The paper file was not present in the store room and there are no e-docs. 2/6/12 - Raphael Ketani. The spill was transferred to Hassan Hussein as per his instructions. 3/11/2013 - Raphael Ketani. The spill was transferred back to me as per Mr. Hussein's instructions. I found the paper file which contained the reports. The spill case involves USTs #8 and #9. These tanks are next to the three story service building at the Manhattan Toll Plaza. Contaminated soil was discovered while excavating to expose the old piping for the tanks as part of the piping upgrading process (spill #9904418). While the excavation was open, it rained heavily. This resulted in flooding and some oil contaminated water entering the nearby service building. The contaminated soil was eventually excavated and double walled piping was installed. 1/8/14 - Raphael Ketani. I reviewed the Facility Historical Petroleum Spill Status Report dated February 2003 which was produced by BEM Systems Inc. for the MTA TBTA. USTs were present at 4 TBTA locations on Randall's Island. These were the Robert Moses Administration Building and Bus Bay Garage, the Manhattan Toll Plaza, the Bronx Toll Plaza and the Fleet Garage. PBS case #2-481637 includes 20 tanks and covers the 4 locations. Six (6) USTs were at the Robert Moses Admin. Bldg and Bus Bay Garage. Three (3) USTs were at the Manhattan Toll Plaza. Four (4) USTs were at the Bronx Toll Plaza, Seven (7) USTs were at the Fleet Garage, USTs #8 and #9 replaced the closed in place 2500 gal. #2 oil UST and the removed 1000 gal. #2 oil UST at the Manhattan Toll Plaza service building. Each UST is 6000 gals. in capacity and contains #2 oil. They were installed during 1989 and fuel the boilers for heating the building. The USTs are associated with 6 other spills in the database, most of which had been closed during 2003. There are no case notes or e-doc'd documents for these associated six cases. However, they involved piping leaks and the finding of oily soil around the piping and the former USTs. The old piping for UST #9 was removed and the contaminated soil was disposed of. The USTs and piping now have secondary containment systems. There was also a leaking manhole gasket, but this was repaired. Subsequent to the repair, tightness tests were conducted for both tank systems (I didn't find the actual test papers) and they passed the tests. Three tests were conducted since April 2001 and the systems passed each test. Next, I reviewed the BEM Systems Inc. 11/5/2003 Work Plan for a Historical Outstanding Petroleum Spill Investigation at Former UST Sites Located at the Triborough Bridge Facility. Staff from BEM and the TBTA and Anthony Sigona of DEC met at the site to determine prospective boring and well locations. The borings were to be located as close as possible to the former locations of the various spills. Soil and groundwater sampling was proposed site wide. Three wells that surround USTs #8 and #9 were going to be sampled. Soil boring B-4 was going to be installed 10 feet west of UST #8. Lastly, I reviewed the LiRo Engineering Inc. 12/16/04 Petroleum Spill Investigation Results at the Triborough Bridge Facility report. In part, the report describes the area around USTs #8 and #9. Boring B-4 had PID readings from 7 ppm to 145 ppm. The soil was fill at the top and down to 14 feet below grade. A soil sample was taken at the 4.5'-5.0' interval on 7/30/04. There was a 3000 ppb hit of 1,2,4-trimethylbenzene, but the rest of the VOCs were non-detect to the triple digits. There was also a 3400 ppb naphthalene SVOC hit and a 2000 ppb phenanthrene hit. However, most of the SVOCs were from non-detect to very low hits. A groundwater sample was taken on 8/11/04 and was mostly below

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standards for the VOCs with 2 VOC hits in the low twenties. A naphthalene SVOC was at 31 ppb, but the rest of the SVOC results were non-detect. The Petroleum Spill IR report lacked a groundwater flow map and there were not enough wells nor close enough wells around the fuel system lines and USTs. Additionally, there were no borings along the fill lines and not enough borings around the USTs. The tightness test reports also must be submitted. 1/9/14 - Raphael Ketani. I drafted a letter to George Bassil, Director, Environmental and Lead Programs, Health and Safety Department, MTA, 2 Broadway, 23rd Floor, NY, 10004. In the letter, I stated that soil borings must be done around the tanks and along the fill lines and at the fill ports. I also stated that wells must be installed near the tanks. Lastly, I requested the integrity test reports for the USTs. I set a date of March 7, 2014 for submission of a work plan for installating the borings and wells. The draft letter was submitted to Hassan Hussein, EE III and supervisor of Unit C in Remediation, for his approval. Mr. Hussein approved the letter and it was sent out via e-mail. 3/7/14 -Raphael Ketani. As the work plan for conducting the supplemental investigation had not been received, I sent Mr. Bassil an e-mail asking for its submission. Later, Martin Wesolowski (Wesolowskim@liro.com) of LiRo Engineers, Inc. (718) 321-3136, ext 242 sent a response e-mail stating that the work plan would be submitted to the Department by 3/14/14, 3/17/14 - Raphael Ketani, I reviewed the 3/14/14 Environmental Site Investigation Work Plan Pertaining to Spill Numbers 9709459 and 9906269. Investigations will be performed in the vicinity of the Robert Moses Administration Building and the Manhattan Toll Plaza. LiRo will install 2 soil borings near the area of spill 9906269 (MTP; just west of USTs 8 and 9). These wells will be MW-2R (to replace the paved over well) and MW-5 (between the tanks and boring B-4). A third soil boring will be installed in the area of spill 9709459 (RMAB; in the center of the former tank mat for USTs 1 and 2 and at the former location of boring B-1). This well will be MW-6. Soil and groundwater samples will be collected and the analyses will be compared to CP-51 soil standards and TOGS 1.1.1 groundwater standards. In addition, groundwater samples will be collected from wells MW-1 to MW-3 at the MTP. While the work plan was approvable, there were no statements that groundwater samples would be collected from wells RI-MW-1 to RI-MW-3 which are around USTs 5 and 6 at the RMAB. As described in the Phase II EIR dated February 1993, these wells had product in the past. I sent an e-mail to Mr. Wesolowski stating that these wells, along with wells RI-MW-4 to RI-MW-6, must also be gauged and sampled. 3/21/14 -Raphael Ketani. Mr. Wesolowski sent the following response to my e-mail: Please note that we only addressed the two tank areas (UST #1 & 2, UST # 8 & 9) as per your January 9th letter. We are in the process of reviewing the work required around UST # 5 & 6 as per your below email. Based on our review we will revise the work plan accordingly and re-submit for your approval. 4/14/14 - Raphael Ketani. Mr. Wesolowski sent me the following e-mail: MTA B&Ts is in the process of securing the funding to perform the approved investigation work in reference to spill numbers 9709459 and 9906269. In accordance with your March 17, 2014 email we will include the gauging and groundwater sampling of available wells RI-MW-1 to RI-MW-6 located around USTs 5 and 6. If you would like us to amend the work plan to include this work please let me know. We anticipate that the funding will be in place shortly and that the work will be completed by the end of May or early June. The results of the

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investigation will be submitted to the Department by the end of June. We will notify you prior to conducting any field activities once the schedule start date has been confirmed. I responded that as long as the wells in question were included in the regular gauging and sampling, then they didn't need to be in a re-written plan. 7/25/14 -Raphael Ketani. Mr. Wesolowski called to tell me that the well installations will start on July 31,2014. 8/27/14 - Raphael Ketani. As there has been no contact for a month, I sent an e-mail to Mr. Wesolowski requesting an update. Later, Mr. Wesolowski sent me the following e-mail in response: We completed the drilling on July 31st and August 1st. We have scheduled the groundwater sampling for the new and existing wells for September 3rd and 4th. Once we receive the results of the sampling we will submit a report summarizing the work conducted, the findings and recommendations. We should have the report to you by the end of September. 11/4/14 - Raphael Ketani. I received and reviewed the Environmental Site Investigation report dated 11/4/14 and submitted by LiRo Engineers, Inc. The investigation took place near the Manhattan Toll Plaza (MTP) and the Robert Moses Administration Building (RMAB). The MTP area has two in service 6,000 gal. USTs numbered #8 and #9. The RMAB area has a location where two former 550 gal. gasoline USTs were located and numbered #1 and #2. The site is about 10 feet above mean sea level. The East River is 1,000 feet west of the MTP area and 1500 feet west of the RMAB area. Groundwater is expected to be tidal and generally found at 3 feet to 9 feet below grade. Bedrock is 7 to 16 feet below grade. The overburden is historical fill consisting of fine to coarse sand with crushed stone and construction debris. At the MTP area, 2 borings were installed near the location of spill #9906269. The spill was in the area of USTs #8 and #9. Well MW-2R and boring MW-5 were installed. MW-2R was completed as a well, but MW-5 was completed as only a boring due to the lack of groundwater. Groundwater samples were collected from MW-2R, MW-1 and MW-3. At the RMAB area, one boring was installed and finished as well MW-6 in the former USTs #1 and #2 vicinity. Groundwater samples were collected from MW-6, RI-MW4 and RI-MW6. Groundwater samples could not be collected from RI-MW1, RI-MW2 or RI-MW3 as they had been removed. RI-MW5 was paved over. The investigation work began on 7/31/14 and ended on 8/1/14. At the MTP area locations, the PID hits varied from 11 to 36 ppm in MW-5 at 4 to 5 feet below grade. There were no PID hits at MW-2R. At the RMAB area, MW-6 had a PID hit of 610 ppm and gasoline odors in the soil from 8 to 10 feet below grade, and a PID hit of 89 ppb in the soil at 10 to 11.5 feet below grade. Bedrock was found to be at from 11.5 to 13.5 feet. Groundwater was at 4.5 to 9.8 feet below grade in the MTP area and flow was estimated to be to the southeast. In the RMAB area, groundwater was found at from 8.07 to 11.91 feet below grade and flow was estimated to be to the northeast. Groundwater sampling took place on 9/3/14 and on 9/4/14. Wells MW-X and MW-4 were not sampled as they had floating product with thicknesses of 0.01 and 0.04 feet, respectively. LiRo recommends monthly product monitoring for 3 months at the MTP area using MW-4 and MW-X. If there is measureable product, then VEFRing will take place. If there is no product, then groundwater sampling will take place. For the RMAB area, 3 delineation wells will be installed in order to determine the extent of the contamination from the former UST #1 and #2 locations. Soil results: MW-2R: VOCs were all non-detect for the 6 to 7 foot sample and the 12 to 13 foot sample. The SVOC results were also all non-detect MW-5: the 4 to 5 foot sample had 1 low VOC hits and 2 very

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low SVOC hits. The 12 to 13 foot sample was entirely non-detect for VOCs and SVOCs MW-6: the 9 to 10 foot sample had 5 low to moderate VOC hits (including naphthalene) and 6 high SVOC exceedences of the benzo series and their associated combustion products (naphthalene was 6800 ppb) the 10 to 11.5 foot sample had 1 naphthalene VOC hit and 6 high SVOC exceedences consisting of the benzo series and their associated combustion products (including 5700 ppb naphthalene) Groundwater results: MW-2R, MW-1, MW-3 and RI-MW4 were completely non-detect for VOCs and SVOCs RI-MW6: 2 low VOC hits, 2 low VOC exceedences and the rest of the VOCs were non-detect. The SVOC results were all non-detect, except for a very low naphthalene hit MW-6: 6 non-detect VOCs and 9 VOC exceedences (three exceedences were from 140 to 630 ppb). There were 12 SVOC exceedences. Naphthalene was 360 ppb and the rest of the SVOCs were the benzo series and their associated combustion products. I drafted a response letter for the review of Mr. Hussein. In the letter, I stated that more contamination delineation wells must be installed than were being proposed in the report. A total of 5 additional wells must be installed in the MTP area around a closed in place 2500 gal. fuel oil UST and around tanks #8 and #9. I also stated that a total of two additional wells must be installed in the RMAB area to the north and northeast of the former USTs #1 and #2 locations. 11/6/14 - Raphael Ketani. Mr. Hussein approved the letter and it was sent out to Mr. Bassil of the MTABT and Mr. Wesolowski. 3/24/15 - Raphael Ketani. I reviewed the LiRo Engineers, Inc. 3/10/15 response letter to the DEC 11/6/14 letter with recommendations. There are still two 6000 gal. USTs in service, #008 and #009. The plan was to install two wells near the tanks. The boring for MW-5 did not encounter water and so the well was not constructed. Well MW-2R was installed. Two soil samples were taken from each boring. The soil VOCs and SVOCs were not above the CP-51 unrestricted residential standards. Groundwater was found at 4.50' to 9.80' below grade. Groundwater samples were taken from MW-2R, MW-1 and MW-3. No samples were taken from MW-4 and MW-X as they had product (MW-4 = 0.04'; MW-X = 0.01'). The VOC and SVOC results for the three wells did not exceed the TOGS 1.1.1 standards. The presence of product in MW-4 and MW-X was attributed to residual material which was from the original spill. LiRo will monitor and gauge the two wells for 3 months. If the free product persists during this period, then LiRo will submit a proposal for a new investigation. They recommend doing gauging for 3 months before taking any action. Then they will do 3 rounds of VEFRing. However, if there is no product after the 3 months, then they will do 1 round of purging, sample the wells for groundwater and submit the results for analysis. 3/26/15 - Raphael Ketani. I drafted a letter approving the recommendations which were contained in the 3/10/15 letter. The draft letter was approved by Mr. Hussein and was sent out today. 7/23/15 -Raphael Ketani. I reviewed the 7/21/15 LiRo Engineers Supplemental Letter Report. Monthly monitoring took place at the Manhattan Toll Plaza site (MTP; #9906269) site during April, May and June at wells MW-4 and MW-X. VEFRing also took place during these months. At the Robert Moses Administration Building site (RMAB; #9709459) two wells were installed near MW-6. MTP site: On 4/28/15, 1020 gals. of mixed liquids were collected from MW-4 and MW-X. On 5/8/15, 680 gals. of mixed liquids were collected from the two wells. On 6/18/15, 550 gals. of mixed liquids were collected. On this June date, MW-X did not have product, but MW-4 had 0.03 feet of oil, RMAB site: On 5/18/15, MW-7 was installed side gradient to MW-6. A sewer line was

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R F K BRIDGE COMPLEX (Continued)

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disturbed by the well installation and started leaking. The line was repaired. None of the soil samples were contaminated with oil. There was no water in the well. MW-8 was installed far down gradient to MW-6 on 6/23/15. Three soil samples were collected, but only two had oil contamination. LiRo recommends no further action at the MTP site due to the extensive utilities and the site conditions. However, they recommend installing two more wells in the RMAB area in order further delineate the oil contamination. MW-9 would be installed in the middle of the circular grass area and northwest of MW-8. MW-10 would be installed to the east of MW-8 in the rectangular grass area. MW-10 would be downgradient from the former locations of USTs #3, #4 and #12. Soil analytical results: MW-7 = almost entirely non-detect; MW-8 = 8.5'-9' sample 53,700 ppb total VOCs, 13'-13.5' sample 812,850 ppb total VOCs, 14.5'-15' sample almost entirely non-detect; the SVOCs were almost entirely non-detect for all 3 samples Groundwater analytical results: sampled 6/18/15 from MW-8 = 3 non-detects, 3 low to double digit hits for VOCs, 4 hits from 120 ppb to 590 ppb for VOCs, 5 hits from 1400 ppb to 5100 ppb for VOCs; the only SVOC was naphthalene I approved the results contained in the report. However, I sent an email to Mr. Wesolowski stating the MTABT and LiRo still needed to monitor MW-4 and MW-X quarterly and needed to install socks in the wells in order to attempt to collect any floating product. I also stated that if MW-9 and MW-10 show indications of soil contamination or free product, then more wells will need to be installed in order to more fully delineate the extent of the contamination. 12/11/15 - Raphael Ketani. As I had not received any updates regarding remedial progress at the site, I sent Mr. Wesolowski (Wesolowskim@liro.com)/(718) 321-3136, ext 242 an email requesting information. 12/14/15 - Raphael Ketani. Mr. Wesolowski sent me an email stating that LiRo has been provided a Work Order by MTA B&T to perform the required work. We are in the process of coordinating/scheduling with our sub-contractors. We anticipate to begin the work shortly. I will update you on the schedule once I have confirmed the dates. 1/11/16 - Raphael Ketani. Mr. Wesolowski sent me an update email regarding the site. He stated that they conducted water levels/product measurements last week (1/6/16). A slight sheen (non-measurable) was detected on the oil/water interface probe at MW-4. They installed an oil absorbent sock in the well. There were no other detections in the other wells. 3/24/16 - Raphael Ketani. Mr. Wesolowski sent me an email today stating that they had conducted the third round of water levels yesterday and are in the process of preparing a quarterly report summarizing the work conducted. The report will soon be completed. No oil had been measured in the wells during the last 3 month monitoring period and no oil staining or oil collection was noted on the oil absorbent sock. 3/28/16 - Raphael Ketani. I reviewed the LiRo Engineers 3/25/16 Supplemental Letter Monitoring Report and Spill Closure Request document. Five wells were gauged on a monthly basis. The wells were MW-1 to 4 and MW-X. The dates of gauging were 1/6/16, 2/25/16 and 3/23/16. A slight oil film had been seen on the probe when it was pulled out of the well on 1/6/16, but the sock that was installed never had signs of product. As per the above, the MTA-B&T and LiRo were requesting that the spill case be closed. I reviewed the spill case and determined that any residual contamination that may be present under the site would not pose a threat to the public or the environment. Therefore, the spill case was closed effective 3/28/16. A spill closure letter was sent to the MTA-B&T. The Closure Letter was sent to: Pashko R. Camaj, Dr. PH

Direction Distance Elevation

n Site Database(s) EPA ID Number

R F K BRIDGE COMPLEX (Continued)

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Acting Vice President Safety Programs and Initiatives Safety and Health Robert Moses Building Randalls Island Manhattan, NY 10035 7/7/16 - Raphael Ketani. Today I received the following email from Mr. Wesolowski: I would like to update you on the status of the work. For Spill # 9906269 MTA B&T MTP we will be on-site next Tuesday July 12th to properly close the wells. Once the wells are close I will submit a letter report to document the work. On the same date we will be locating utilities and identifying the boring locations for the additional investigation for Spill # 9709459 MTA B&T RMAB. We plan to conduct the drilling work in early August. Once the schedule is confirmed I will notify you of the dates. 10/5/16 - Raphael Ketani. I reviewed the LiRo Engineers, Inc. 10/3/16 Well Closure Letter Report which was sent by Mr. Wesolowski (Wesolowskim@liro.com)/(718) 321-3136, ext 242. The wells were closed on 7/12/16 in accordance with CP-43 Groundwater Monitoring Well Decommissioning Policy. The wells closed included MW-1, MW-2R, MW-3 MW-4 and MW-X. The upper 5 feet of each casing was removed. Each wells was filled with grout from the bottom to the ground surface. I finished my review and had no comments."

Remarks: "Petroleum contamination observed around fill ports and storm drains

excerbated by heavy rain."

All Materials:

Site ID: 86338 Operable Unit ID: 1084705 Operable Unit: 01 Material ID: 302539 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 9906270 / 2003-07-21

 Facility ID:
 9906270

 Facility Type:
 ER

 DER Facility ID:
 270094

 Site ID:
 86339

 DEC Region:
 2

Spill Cause: Equipment Failure

 Spill Class:
 A1

 SWIS:
 3101

 Spill Date:
 1999-08-26

 Investigator:
 SIGONA

 Referred To:
 Not reported

 Reported to Dept:
 1999-08-26

 CID:
 257

Water Affected: Not reported

Spill Source: Non Major Facility > 1,100 gal

Spill Notifier: Federal Government

Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False

Direction Distance

Elevation Site Database(s) EPA ID Number

R F K BRIDGE COMPLEX (Continued)

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UST Trust: False Remediation Phase: 0

Date Entered In Computer: 1999-08-26 Spill Record Last Update: 2004-06-22 Spiller Name: B.J. ATHEY

Spiller Company: MTA BRIDGES & TUNNELS Spiller Address: RANDALLS ISLAND

Spiller Company: 001
Contact Name: B.J. ATHEY

DEC Memo: "'

Remarks: "Contaminted storm water being discharged by MTA from Randalls Island"

Not reported

All Materials:

86339 Site ID: Operable Unit ID: 1080715 Operable Unit: 01 Material ID: 560686 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 9709459 / Not Reported

 Facility ID:
 9709459

 Facility Type:
 ER

 DER Facility ID:
 157659

 Site ID:
 188811

DEC Region: 2

Spill Cause: Equipment Failure

Spill Class: B3
SWIS: 3101
Spill Date: 1997-11-14
Investigator: MSHOQUE

Referred To: 031418 REVWD LIRO 032018 MONIT RPT

Reported to Dept: 1997-11-14
CID: 369
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: True
Remediation Phase: 4

Date Entered In Computer: 1997-11-14
Spill Record Last Update: 2018-10-17
Spiller Name: B.J. ATHEY

Spiller Company: MTA BRIDGES AND TUNNELLS

Spiller Address: ROBERT MOSES BLDG

Spiller Company: 001

Contact Name: Not reported

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Direction

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R F K BRIDGE COMPLEX (Continued)

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DEC Memo:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was ROMMEL This spill was reassigned from DEC Sigona to Rommel on January 7, 2004. This spill site has been consolidated under Spill No. 9709459. A site investigation work plan was submitted to DEC for review and approval on November 7, 2003. DEC Sigona sent a letter approving this work plan on June 16, 2004. 7/27/2004 cross ref with spill #0404522 03/30/05: Transferred from Rommel to Tibbe. 11/12/10 spill re-assigned from Tibbe to Joe O'Connell 2/6/12 - spill transferred from Raphael Ketani to Hassan Hussein as per his instructions. There is a paper file in the Port Authority Bridges and Tunnels file draw. 3/11/2013 - Raphael Ketani. The spill was transferred back to me as per Mr. Hussein's instructions. The spill took place and was reported on 11/14/97. It consisted of finding gasoline contaminated soil during the excavation of tanks #1 and #2 at the Bus Bay Garage. The contacts for the TBTA-MTA are: Colleen Channer, Senior Environmental Counsel, of the Triborough Bridge and Tunnel Authority (TBTA) (212) 878-1035Her mailing address is: MTA Legal Department, 347 Madison Avenue, 9th Floor, NY, 10017. The TBTA is part of the MTA. Peter Bass, Director of the Environmental Policy and Compliance group at the MTA. His address is also 347 Madison Avenue. MTA environmental engineer, George Bassil. Mr. Bassil's contact information is: MTA, 2 Broadway, 23rd Floor, NY, 10004, (646) 252-7020. I looked for the work plan that had been submitted on November 7, 2003, but there were no work plans in the case file. I reviewed the Phase II Environmental Investigation Report in the case file which was dated February 1993 and submitted by BEM Systems, Inc. A previous investigation in January 1992 (BEM Environmental Investigation Report, April 1992) had been conducted which found soil contamination in the tank field near the Robert Moses Administration Building. The investigation which is the subject of this report was undertaken during November 1992 in order to delineate the extent of the contamination. One of three 3,000 gal. USTs with #2 fuel oil (#5 to #7) and one fill line failed the integrity tests. Free product was found in all 3 earlier wells. Five additional soil borings were conducted and finished as wells. The contaminated soil and USTs #5 to #6 will be removed, according to the report. Groundwater was encountered at 5 to 11 feet below grade. Auger refusal was encountered at 16 to 17 feet below grade and soil with micaceous schist was encountered - suggesting the presence of bedrock. Soil borings RI-SB-4 to RI-SB-8 were installed downgradient and cross gradient to tanks #5 and #6. The borings were turned into wells RI-MW-4 to RI-MW-8. Soil borings were performed from 11/16/92 to 11/19/92. The soil intervals with the highest contamination were 8' to 10', 10' to 12' and 12' to 14'. The VOC analyses were almost entirely non-detect, except for low hits of ethylbenzene and total xylenes at SB-4 (12'-14') and very low hits of the same analytes at SB-6 (12'-14'). There were many very high SVOC hits for the benzo series of analytes and their combustion products. This suggested the presence of historical fill. However, there were elevated naphthalene hits of 2300 ppb at SB-4 (downgradient from the tank field), 11,000 ppb at SB-5 (side gradient), 440 ppb at SB-6 (downgradient) and 1,000 ppb at SB-8 (far downgradient). Product was seen only in wells MW-1 to MW-3. The groundwater results for the other wells were almost entirely non-detect for the VOCs and the SVOCs with only a small number of very low hits. All three USTs were scheduled to be removed during the late summer of 1993 as part of the TBTA UST replacement program. UST #5 will be replaced with a 6,000 gal. UST numbered #24

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R F K BRIDGE COMPLEX (Continued)

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and UST #6 will be replaced with a 6,000 gal. UST numbered #25.

************************** Case Manager's comment: The February 1993 Phase II is for USTs #5 and #6. I could not find the appropriate spill case for USTs #5 an #6. However, the LiRo Engineers Petroleum Spill Investigation Results report dated December 16, 2004 indicates in Table 1 that there never was a spill case opened for USTs #5 and #6. Spill case #9709459 is for USTs #1 and #2. Yet, there were no reports in the case file or the e-docs for USTs #1 and #2.

************************* 1/8/14 - Raphael Ketani. I reviewed the Facility Historical Petroleum Spill Status Report dated February 2003 which was produced by BEM Systems Inc. for the MTA TBTA. USTs were present at 4 TBTA locations on Randall's Island. These were the Robert Moses Administration Building and Bus Bay Garage, the Manhattan Toll Plaza, the Bronx Toll Plaza and the Fleet Garage. PBS case #2-481637 includes 20 tanks and covers the 4 locations. Six (6) USTs were at the Robert Moses Admin. Bldg and Bus Bay Garage. Three (3) USTs were at the Manhattan Toll Plaza. Four (4) USTs were at the Bronx Toll Plaza. Seven (7) USTs were at the Fleet Garage. Tanks #1 and #2 were each 550 gal. gasoline USTs. They had been installed during 1936 and were used to fuel vehicles. The tank pad was located between the Robert Moses Admin. Bldg. and the Bus Bay Garage and 30 feet east of the overhead crosswalk connecting the two buildings. The USTs were removed on 11/13/97. The only spill case associated with these tanks is #9709459. Three cubic yards of contaminated soil were removed from the location. Digging proceeded until the building footings were encountered (Bus Bay Garage). Five (5) end point samples were taken. Samples 1 to 4 were in the sidewalls and 5 was in the bottom of the excavation. Samples 1 and 3 were non-detect for VOCs. Sample 4 was mostly non-detect with other hits below the unrestricted residential soil standards. Sample 2 (southwest corner near the building) had total xylenes above the standard, but the rest of the hits were below the standards. Sample 5 had total xylenes above the standard, elevated 1,2,4 and 1,3,5-trimethylbenzene hits and the rest from non-detect to low hits. Next, I reviewed the BEM Systems Inc. 11/5/2003 Work Plan for a Historical Outstanding Petroleum Spill Investigation at Former UST Sites Located at the Triborough Bridge Facility. Staff from BEM and the TBTA and Anthony Sigona of DEC met at the site to determine prospective boring and well locations. The borings were to be located as close as possible to the former locations of the various spills. Soil and groundwater sampling was proposed site wide. Boring B-1 was to be performed through the center of the former UST #1 and UST #2 tank field. Lastly, I reviewed the LiRo Engineering Inc. 12/16/04 Petroleum Spill Investigation Results at the Triborough Bridge Facility report. In part, the report discusses Area 1, which contained USTs #1 and #2. Boring B-1 was done on 9/22/03. Soil samples were taken from the 4'-8' interval and from the 8'-12' interval. The sample from the 4'-8' interval had 7 hits that greatly exceeded the unrestricted residential soil standards. The sample from the 8'-12' interval had 4 hits that greatly exceeded the unrestricted residential soil standards. A groundwater sample was never collected from Area 1. Additional soil removal needs to take place and groundwater wells need to be installed for groundwater sampling and flow direction. 1/9/14 - Raphael Ketani, I drafted a letter to George Bassil. Director, Environmental and Lead Programs, Health and Safety

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Department, MTA, 2 Broadway, 23rd Floor, NY, 10004. In the letter, I stated that soil borings must be done around where the tanks used to be. I also stated that wells must be installed around the tank pad. I set a date of March 7, 2014 for submission of a work plan for installating the borings and wells. The draft letter was submitted to Hassan Hussein, EE III and supervisor of Unit C in Remediation, for his approval. Mr. Hussein approved the letter and it was sent out via e-mail. 3/7/14 - Raphael Ketani. As the work plan for conducting the supplemental investigation had not been received, I sent Mr. Bassil an e-mail asking for its submission. Later, Martin Wesolowski (Wesolowskim@liro.com) of LiRo Engineers, Inc. (718) 321-3136, ext 242 sent a response e-mail stating that the work plan would be submitted to the Department by 3/14/14. 3/17/14 - Raphael Ketani. I reviewed the 3/14/14 Environmental Site Investigation Work Plan Pertaining to Spill Numbers 9709459 and 9906269. Investigations will be performed in the vicinity of the Robert Moses Administration Building and the Manhattan Toll Plaza. LiRo will install 2 soil borings near the area of spill 9906269 (MTP; just west of USTs 8 and 9). These wells will be MW-2R (to replace the paved over well) and MW-5 (between the tanks and boring B-4). A third soil boring will be installed in the area of spill 9709459 (RMAB; in the center of the former tank mat for USTs 1 and 2 and at the former location of boring B-1). This well will be MW-6. Soil and groundwater samples will be collected and the analyses will be compared to CP-51 soil standards and TOGS 1.1.1 groundwater standards. In addition, groundwater samples will be collected from wells MW-1 to MW-3 at the MTP. While the work plan was approvable, there were no statements that groundwater samples would be collected from wells RI-MW-1 to RI-MW-3 which are around USTs 5 and 6 at the RMAB. As described in the Phase II EIR dated February 1993, these wells had product in the past. I sent an e-mail to Mr. Wesolowski stating that these wells, along with wells RI-MW-4 to RI-MW-6, must also be gauged and sampled. 3/21/14 -Raphael Ketani. Mr. Wesolowski sent me the following response e-mail: Please note that we only addressed the two tank areas (UST #1 & 2, UST #8 & 9) as per your January 9th letter. We are in the process of reviewing the work required around UST # 5 & 6 as per your below email. Based on our review we will revise the work plan accordingly and re-submit for your approval. 4/14/14 - Raphael Ketani. Mr. Wesolowski sent me the following e-mail: MTA B&Ts is in the process of securing the funding to perform the approved investigation work in reference to spill numbers 9709459 and 9906269. In accordance with your March 17, 2014 email we will include the gauging and groundwater sampling of available wells RI-MW-1 to RI-MW-6 located around USTs 5 and 6. If you would like us to amend the work plan to include this work please let me know. We anticipate that the funding will be in place shortly and that the work will be completed by the end of May or early June. The results of the investigation will be submitted to the Department by the end of June. We will notify you prior to conducting any field activities once the schedule start date has been confirmed. I responded that as long as the wells in question were included in the regular gauging and sampling, then they didn't need to be in a re-written plan. 7/25/14 - Raphael Ketani. Mr. Wesolowski called to tell me that the well installations will start on July 31,2014. 8/27/14 - Raphael Ketani. As there has been no word regarding progress at the site, I sent Mr. Wesolowski and e-mail requesting an update. Later, Mr. Wesolowski sent me the following e-mail in response: We completed the drilling on July 31st and August

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1st. We have scheduled the groundwater sampling for the new and existing wells for September 3rd and 4th. Once we receive the results of the sampling we will submit a report summarizing the work conducted, the findings and recommendations. We should have the report to you by the end of September. 11/4/14 - Raphael Ketani. I received and reviewed the Environmental Site Investigation report dated 11/4/14 and submitted by LiRo Engineers, Inc. The investigation took place near the Manhattan Toll Plaza (MTP) and the Robert Moses Administration Building (RMAB). The MTP area has two in service 6,000 gal. USTs numbered #8 and #9. The RMAB area has a location where two former 550 gal. gasoline USTs were located and numbered #1 and #2. The site is about 10 feet above mean sea level. The East River is 1,000 feet west of the MTP area and 1500 feet west of the RMAB area. Groundwater is expected to be tidal and generally found at 3 feet to 9 feet below grade. Bedrock is 7 to 16 feet below grade. The overburden is historical fill consisting of fine to coarse sand with crushed stone and construction debris. At the MTP area, 2 borings were installed near the location of spill #9906269. The spill was in the area of USTs #8 and #9. Well MW-2R and boring MW-5 were installed. MW-2R was completed as a well, but MW-5 was completed as only a boring due to the lack of groundwater. Groundwater samples were collected from MW-2R, MW-1 and MW-3. At the RMAB area, one boring was installed and finished as well MW-6 in the former USTs #1 and #2 vicinity. Groundwater samples were collected from MW-6, RI-MW4 and RI-MW6. Groundwater samples could not be collected from RI-MW1, RI-MW2 or RI-MW3 as they had been removed. RI-MW5 was paved over. The investigation work began on 7/31/14 and ended on 8/1/14. At the MTP area locations, the PID hits varied from 11 to 36 ppm in MW-5 at 4 to 5 feet below grade. There were no PID hits at MW-2R. At the RMAB area, MW-6 had a PID hit of 610 ppm and gasoline odors in the soil from 8 to 10 feet below grade, and a PID hit of 89 ppb in the soil at 10 to 11.5 feet below grade. Bedrock was found to be at from 11.5 to 13.5 feet. Groundwater was at 4.5 to 9.8 feet below grade in the MTP area and flow was estimated to be to the southeast. In the RMAB area, groundwater was found at from 8.07 to 11.91 feet below grade and flow was estimated to be to the northeast. Groundwater sampling took place on 9/3/14 and on 9/4/14. Wells MW-X and MW-4 were not sampled as they had floating product with thicknesses of 0.01 and 0.04 feet, respectively. LiRo recommends monthly product monitoring for 3 months at the MTP area using MW-4 and MW-X. If there is measureable product, then VEFRing will take place. If there is no product, then groundwater sampling will take place. For the RMAB area, 3 delineation wells will be installed in order to determine the extent of the contamination from the former UST #1 and #2 locations. Soil results: MW-2R: VOCs were all non-detect for the 6 to 7 foot sample and the 12 to 13 foot sample. The SVOC results were also all non-detect MW-5: the 4 to 5 foot sample had 1 low VOC hits and 2 very low SVOC hits. The 12 to 13 foot sample was entirely non-detect for VOCs and SVOCs MW-6: the 9 to 10 foot sample had 5 low to moderate VOC hits (including naphthalene) and 6 high SVOC exceedences of the benzo series and their associated combustion products (naphthalene was 6800 ppb) the 10 to 11.5 foot sample had 1 naphthalene VOC hit and 6 high SVOC exceedences consisting of the benzo series and their associated combustion products (including 5700 ppb naphthalene) Groundwater results: MW-2R, MW-1, MW-3 and RI-MW4 were completely non-detect for VOCs and SVOCs RI-MW6: 2 low VOC hits. 2 low VOC exceedences and the rest of the VOCs were non-detect. The SVOC

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results were all non-detect, except for a very low naphthalene hit MW-6: 6 non-detect VOCs and 9 VOC exceedences (three exceedences were from 140 to 630 ppb). There were 12 SVOC exceedences. Naphthalene was 360 ppb and the rest were the benzo series and their associated combustion products. I drafted a response letter for the review of Mr. Hussein. In the letter, I stated that more contamination delineation wells must be installed than were being proposed in the report. A total of 5 additional wells must be installed in the MTP area around a closed in place 2500 gal. fuel oil UST and around tanks #8 and #9. I also stated that a total of two additional wells must be installed in the RMAB area to the north and northeast of the former USTs #1 and #2 locations. 11/6/14 - Raphael Ketani. Mr. Hussein approved the letter and it was sent out to Mr. Bassil of the MTABT and Mr. Wesolowski. 3/24/15 - Raphael Ketani. I reviewed the LiRo Engineers, Inc. 3/10/15 letter regarding the preliminary investigation work at the spill site. USTs #001 and #002 were removed during 1997. Well MW-6 was installed during 2014 at the northwest corner of the former vault location. Wells RI-MW-04 and RI-MW-06 were installed 50 feet to the north of the former locations of USTs #5 and #6 for monitoring the groundwater. While at boring location MW-6, 610 ppm of vapors were encountered at the 8' to 10' interval and 89 ppm of vapors at the 10' to 11.5' interval. The soil VOC results for MW-6 were not above the CP-51 unrestricted residential limits. However. some SVOCs were above the CP-51 unrestricted residential limits. The total SVOCs ranged from 314,000 ppb to 330,500 ppb. The analytes affected were mostly the benzo series and their related combustion products - suggesting the presence of historical fill. Groundwater was encountered from 8.07' to 11.91' below grade and flow was interpreted to be towards the northeast. The groundwater sample from MW-6 had 9 VOCs above the TOGS 1.1.1 limits; three of these VOCs were above 100 ppb and up to 630 ppb. Twelve SVOCs were also above the TOGS limits; 7 were in the double digits and 5 were in the triple digits from 100 ppb to 360 ppb. The sample from RI-MW-04 had no VOCs. The sample from RI-MW-06 had two VOC analytes which were very slightly above their respective TOGS limits. None of the SVOCs from either of these samples were above the TOGS limits. New wells MW-7 and MW-8 will be installed in the future north and northeast of the former vault, respectively. The soil and groundwater results will be presented in a report to be submitted by LiRo. If it is found that the soil and groundwater results are elevated, then LiRo will submit a proposal for further investigation. 3/26/15 - Raphael Ketani. I drafted a letter approving the recommendations which were contained in the 3/10/15 letter. The draft letter was approved by Mr. Hussein and was sent out today. 7/23/15 - Raphael Ketani. I reviewed the 7/21/15 LiRo Engineers Supplemental Letter Report. Monthly monitoring took place at the Manhattan Toll Plaza site (MTP; #9906269) site during April, May and June at wells MW-4 and MW-X. VEFRing also took place during these months. At the Robert Moses Administration Building site (RMAB; #9709459) two wells were installed near MW-6. MTP site: On 4/28/15, 1020 gals. of mixed liquids were collected from MW-4 and MW-X. On 5/8/15, 680 gals. of mixed liquids were collected from the two wells. On 6/18/15, 550 gals. of mixed liquids were collected. On this June date, MW-X did not have product, but MW-4 had 0.03 feet of oil. RMAB site: On 5/18/15, MW-7 was installed side gradient to MW-6. A sewer line was disturbed by the well installation and started leaking. The line was repaired. None of the soil samples were contaminated with oil. There was no water in the well. MW-8 was

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installed far down gradient to MW-6 on 6/23/15. Three soil samples were collected, but only two had oil contamination. LiRo recommends no further action at the MTP site due to the extensive utilities and the site conditions. However, they recommend installing two more wells in the RMAB area in order to further delineate the oil contamination. MW-9 would be installed in the middle of the circular grass area and northwest of MW-8. MW-10 would be installed to the east of MW-8 in the rectangular grass area. MW-10 would be downgradient from the former locations of USTs #3, #4 and #12. Soil analytical results: MW-7 = almost entirely non-detect; MW-8 = 8.5'-9' sample 53,700 ppb total VOCs, 13'-13.5' sample 812,850 ppb total VOCs, 14.5'-15' sample almost entirely non-detect; the SVOCs were almost entirely non-detect for all 3 samples Groundwater analytical results: sampled 6/18/15 from MW-8 = 3 non-detects, 3 low to double digit hits for VOCs, 4 hits from 120 ppb to 590 ppb for VOCs, 5 hits from 1400 ppb to 5100 ppb for VOCs; the only SVOC was naphthalene I approved the results contained in the report. However, I sent an email to Mr. Wesolowski stating the MTABT and LiRo still needed to monitor MW-4 and MW-X quarterly and needed to install socks in the wells in order to attempt to collect any floating product. I also stated that if MW-9 and MW-10 show indications of soil contamination or free product, then more wells will need to be installed in order to more fully delineate the extent of the contamination, 12/11/15 -Raphael Ketani. As I had not received any updates regarding remedial progress at the site, I sent Mr. Wesolowski (Wesolowskim@liro.com)/(718) 321-3136, ext 242 an email requesting information. 12/14/15 - Raphael Ketani. Mr. Wesolowski sent me an email stating: LiRo has been provided a Work Order by MTA B&T to perform the required work. We are in the process of coordinating/scheduling with our sub-contractors. We anticipate to begin the work shortly. I will update you on the schedule once I have confirmed the dates. 1/11/16 - Raphael Ketani. I received an update email from Mr. Wesolowski today. He stated that they will install the two delineation wells tomorrow 1/12/16. After the wells have been developed and sampled they will submit a summary report. 3/24/16 -Raphael Ketani. I reviewed the LiRo Engineers Site Investigation Summary and Recommendations Report dated 3/23/16. Attempts were made during January 2016 to install monitoring wells MW-9 and MW-10 near MW-8. MW-9 could not be installed as utilities were too close and refusal was hit at 2 feet below grade at 4 locations. MW-10 was successfully installed 45 feet to the east of MW-8. The soil samples at boring MW-10 were screened for vapors as the drilling proceeded. The sample from 9.5-10 feet bgs had strong petroleum odors and a PID reading of 1240 ppm. The sample from 10-10.5 feet bgs had strong petroleum odors and a PID reading of 982 ppm. The 10.5-11.5 foot sample had 20.9 ppm of vapors. The 11.5-12 foot sample had 7.2 ppm of vapors. The samples consisted of fill over fine to medium sand to 9.5 feet bgs. From 11.5-16 feet bgs, the samples consisted of sand mixed with mica and weathered gneissic bedrock. The 9.5-10 foot soil sample was analyzed for VOCs and SVOCs. There were 5 significant VOC exceedences of the CP-51 unrestricted residential standards. These were 4700 ppm ethylbenzene, 14000 ppm naphthalene, 7600 ppm n-propylbenzene, 41000 ppm 1,2,4-trimethylbenzene, 11600 ppm mixed xylenes. Benzene was non-detect. The total VOCs concentration was 98400 ppm. MW-10 was installed on 1/12/16 to 16 feet bgs. The well was developed on 2/2/16 and was sampled on 2/8/16. Groundwater was determined to be at 10.5 feet bgs and flowing northeast. The water

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sample had 13 VOC exceedences of the TOGS 1.1.1 standards. Three VOC analytes were non-detect, 5 were low exceedences, 2 were medium exceedences and 6 were very high exceedences from 220 ppb to 790 ppb. There were no SVOC exceedences, except for naphthalene at 72 ppb. Mr. Wesolowski recommended the installation of up to 7 additional borings in a semi-circular fashion from northwest of MW-10, then to the north and finally northeast of the well. These borings would serve to further delineate the contamination in the area. Where no contamination is found, monitoring wells would be constructed. I sent Mr. Wesolowski an email approving the report and the recommendations. I also stated that the Department needed a task schedule for the additional work. 5/26/16 - Raphael Ketani. As I had not received any updates regarding remedial progress at the site, I sent Mr. Wesolowski (Wesolowskim@liro.com)/(718) 321-3136, ext 242 an email requesting information and the task schedule. 5/27/16 - Raphael Ketani. Mr. Wesolowski sent me a response email today. He stated that the MTABT is still waiting to get the funding for doing the additional investigative work at the site. They are presently close to getting the money. Once they do, Mr. Wesolowski wrote, then he will send me a work/task schedule. I responded to his email and wrote that this was fine. 7/7/16 - Raphael Ketani. Today I received the following email from Mr. Wesolowski: I would like to update you on the status of the work. For Spill # 9906269 MTA B&T MTP we will be on-site next Tuesday July 12th to properly close the wells. Once the wells are close I will submit a letter report to document the work. On the same date we will be locating utilities and identifying the boring locations for the additional investigation for Spill # 9709459 MTA B&T RMAB. We plan to conduct the drilling work in early August. Once the schedule is confirmed I will notify you of the dates. 10/3/16 - Raphael Ketani. I received an email today from Mr. Wesolowski(Wesolowskim@liro.com) (718) 321-3136, ext 242. He stated that the additional investigation would commence on 10/13/16. 11/28/16 - Raphael Ketani. I reviewed the LiRo Engineers 11/23/16 Supplemental Site Investigation Summary and Recommendations Report. Based upon past investigations, groundwater is at 7 to 11 feet bgs. Seven soil borings (SB-01 to SB-07) were installed near MW-06, MW-08 and MW-10 on 1/12/16, 10/17/16 and 10/18/16. SB-01 was turned into a monitoring well, SB-01/MW-11. No other wells could be installed due to the shallowness of the bedrock (7 to 16 feet) and the limited amount of available groundwater. Where possible, 2 soil samples were collected for analysis from each boring. The exceptions were the locations of SB-03 and SB-07 where only one sample was collected. One groundwater sample each was collected from MW-06, MW-08 and MW-11 on 11/1/16, and from MW-10 on 2/8/16. Subsurface materials included fill consisting of sand, silt, gravel, construction and demolition debris and slag. The fill was encountered down to about 5 feet to 11 feet bgs. Underlying the debris layer was a bed of fine to medium sand with mica and pieces of gneiss down to the drilling termination depths of 12.5 to 20 feet bgs. There were no visual or olfactory indications of contamination in the samples recovered from SB-01 to SB-07. Groundwater was encountered at 10.25 feet bgs at MW-10 and at 9.36 feet bgs at MW-11. Groundwater flow was estimated to be towards the northeast. Twelve (12) soil samples and four groundwater samples were collected for analysis. Each sample was analyzed for VOCs and SVOCs. The soil results were compared to the CP-51 standards in Table 1. The groundwater results were compared to the TOGS 1.1.1 standards. As per the data in Table 1, the soil analytical results for SB-01 to

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SB-07 were either completely non-detect or almost entirely non-detect for both the suite of VOC analytes and the suite of SVOC analytes. The groundwater samples from MW-06 and MW-08 were collected on 11/1/16. The analytical results for MW-06 were mostly non-detect for the VOCs with a few hits and 4 low to moderate exceedences up to 43.1 ppb. The VOC results for MW-08 were almost entirely high to extremely high exceedences. There were 6 low to moderate exceedences up to 86.3 ppb, 4 high to very high exceedences from 150 ppb to 960 ppb and 5 extremely high exceedences from 1000 ppb to 5500 ppb. Benzene was found to be 150 ppb. The groundwater sample from MW-10 was collected on 2/8/16 and contained 13 exceedences of the TOGS VOC standards. Seven of the exceedences were low to moderate, up to 94 ppb. Six were high to very high exceedences, up to 790 ppb. The SVOC results for MW-06 contained 5 non-detects, some low hits and four low to moderate exceedences. The SVOC results for the other samples from the 2016 rounds were almost entirely non-detect, except for hits of naphthalene. The sample from MW-08 had 960 ppb of naphthalene. November 2016 groundwater analytical data was not included in the results summary table for MW-10 and the results for the sample from MW-11 were not shown. However, Figure 2 shows that a groundwater sample was taken from MW-11 on 11/1/16 and the total VOC results were 2 ppb and the total SVOC results were non-detect. The staff at LiRo Engineers determined that the spill affected only a limited area under the asphalt driveway to the northeast of the bus bay garage. The soil sample results did not show detections above the CP-51 soil standards in any of the 12 collected samples. The groundwater sample results from MW-11 did not show the presence of dissolved phase contamination. The analytical results for MW-06, 8 and 10 were significantly lower than those of previous sampling rounds. Based upon the spill from tanks #001 and #002 having been removed, the limited area of contamination and the decreasing trend in contaminant concentrations, LiRo Engineers recommended that the spill case be closed. Borings SB-02 to SB-07 were installed far downgradient of MW-06, MW-08 and MW-10 - not near these locations. They are also mostly on the other side of a utility corridor containing sewer, electrical and digital lines. This corridor may be serving as a barrier to migration of any product and contaminated groundwater as the total soil results are consistently non-detect or very low. However, the 11/1/16 groundwater sample from MW-08 had 9883 ppb total VOCs and the 2/8/16 groundwater sample from MW-10 had 2179 ppb total VOCs. In addition, the 9.5'-10' interval soil sample taken on 1/12/16 from MW-10 had 98,400 ppb of total VOCs. Lastly, the 11/1/16 groundwater sample from MW-08 had 960 ppb of naphthalene. This suggests that free product may be present. In total, the above data indicates that significant contamination is still present in the area of MW-08 and MW-10 and needs to be addressed. I sent a response email to Mr. Wesolowski (Wesolowskim@liro.com)/(718) 321-3136, ext 242 and to Mr. Bassil (gbassil@MTABT.ORG) approving the report, but requiring remediation work in the areas of MW-08 and MW-10. In preparation for the remedial work, I also required that a remediation work plan be submitted to the Department by 1/27/17 which addresses the contamination. 2/14/17 - Raphael Ketani. I reviewed the LiRo Engineers Work Plan for the Implementation of the Selected Remedial Technology dated 2/10/17. In order to develop the right remedial plan, LiRo considered the following: 1) soil contamination is limited to the groundwater interface and the vicinity of the former UST locations; 2) the groundwater contamination is stable and not

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migrating and concentrations have decreased 3) there are many utility lines present in the prospective work area precluding excavation 4) contamination is present beneath the utilities at 8 to 13 feet bgs 5) the impacted location is part of an area of the property which is actively used Therefore, LiRo proposes installing 2 wells (MW-12 and MW-13). The soil will be sampled continuously. A maximum of 2 soil samples will be collected from each boring. If no contamination is found, then a sample will be collected from just above the water table. Each sample will be processed via methods 8260 and 8270. All soil analyses will be compared to CP-51 unrestricted residential standards. The new wells will be installed in the vicinity of the former USTs. Screens will run from 5 to 15 feet bgs. After the new wells are installed, a round of groundwater sampling will take place for all of the wells. Oxygen release compound (ORC) filter socks (2 per well) will be placed in all of the wells, except MW-11. The socks will be replaced semi-annually. Product gauging will not take place as these wells have not had product in the past. The work schedule includes: monitoring/ORC well installation May 2017 initial groundwater sampling/ORC installations June 2017 summary report July 2017 semi-annual sampling report/reporting January 2018 to July 2020 I finished my review and sent an email to Mr. Wesolowski stating that the Department had approved the work plan. 6/19/17 - Raphael Ketani. I received an email from Mr. Wesolowski today. He stated that wells MW-12 and MW-13 were scheduled for installation on June 27th. After the wells are installed, a round of product gauging and groundwater sampling will take place with the entire well array. A report will be submitted to the Department after the sampling takes place. 7/26/17 -Raphael Ketani. As there have been no emails or reports regarding progress at the site, I sent Mr. Wesolowski an email today asking whether the well installations had taken place and whether gauging and sampling had been undertaken. Mr. Wesolowski sent me a response email soon after. He stated that the wells were installed on 6/26/17. They were developed on 7/12/17. Groundwater sampling will take place within the next 2 weeks. After the analytical results are obtained, a report will be submitted to the DEC. 9/18/17 - Raphael Ketani. I reviewed the LiRo Engineers Remedial Action Implementation Report dated 9/15/17. The remedial action included the installation of wells MW-12 and MW-13, and the installation of ORC socks in all of the site wells (included MW-8, MW-10 and MW-11). MW-6 was not accessible due to construction at the site. MW-12 was installed to 18 feet on 6/27/17. The screened interval was 7' to 17' bgs. MW-13 was installed to 16.5 feet on 6/27/17. Its screened interval extended from 6' to 16' bgs. The layers encountered included fill containing sand, silt, gravel, construction debris, brick and slag which overlaid fine to medium sand from 6 to 18 feet bgs. Schist fragments were found at the bottom of each well location. At MW-12, PID screening encountered about 10,000 ppm of vapors at the 5 to 6 foot level bgs. Readings at 6-10 feet, 10-15 feet and 15-18 feet varied from 2800 ppm to less than 10,000 ppm, 5872 ppm to 1749 ppm and 512 ppm, respectively. About 478 ppm of total vapors were encountered at MW-13 at the 5 to 6 foot level bgs. Other readings at 6-10 feet, 10-15 feet and 15-16.5 feet were 345-1745 ppm, 1857 to less than 10,000 ppm and 512 ppm, respectively. Groundwater was encountered at 7.59 feet below grade at MW-12 and at 8.96 feet below grade at MW-13. The soil grab sample from the 5 to 6 foot interval at MW-12 had 5 non-detects for VOCs, 3 high hits (100 ppb to 200 ppb), 2 very high hits (201 ppb to 500 ppb) and 6 extremely high hits (over 500 ppb) to 6300 ppb of

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1,2,4-trimethylbenzene. The grab sample from the 14.5 to 15 foot level at MW-12 was almost entirely non-detect for VOCs. The same was true for the 8.5 to 9 foot level grab sample from MW-13. The 13 to 14 foot level grab sample from MW-13 had 6 non-detects, 7 low hits (1 to 25 ppb), 2 medium hits (over 25 ppb to 99 ppb) and 1 extremely high hit of 1800 ppb of 1,2,4-trimethylbenzene. The SVOC results for all four samples were entirely non-detect. Each well was developed on 7/12/17. Groundwater samples were collected on 8/10/17 from MW-8 and 10 to 13. The VOC results in MW-8 were 1 non-detect, 4 low hits, 3 medium hits, 1 high hit, 1 very high hit, 6 extremely high hits to 6500 ppb total xylenes. MW-10 had 2 non-detects, 10 low hits, 3 medium hits and 1 high hit. MW-11 had mostly non-detects and some low hits. MW-12 contained 2 non-detects, 3 low hits, 2 medium hits, 3 high hits and 7 extremely high hits to 2600 ppb total xylenes. The sample from MW-13 had 1 non-detect, 6 low hits, 2 medium hits, 1 high hit, 2 very high hits and 4 extremely high hits to 1780 ppb total xylenes. The SVOC results for all of the samples, except for naphthalene, were entirely non-detect. Groundwater flow was determined to be east-northeast. LiRo recommends that semi-annual groundwater sampling be conducted for the foreseeable future. The next sampling round would take place during February 2018. I finished my review and noted that the report did not indicate the presence of free product in any of the wells. However, groundwater samples are not usually taken where there is free product because the analytical results would be very high. Also, I did not see the need to install an ORC sock in MW-10 and MW-11 due to the generally lower VOC analyte concentrations. Additionally, there were no groundwater elevation values for figures 2 and 3. So I could not independently determine which direction groundwater had been flowing when the sampling had taken place. I included the 3 comments in the report review response email and I asked Mr. Wesolowski for a figure showing the groundwater elevations. 10/12/17 - Raphael Ketani. I reviewed the LiRo Engineers letter which was their response to my above comments concerning my review of the Remedial Action Implementation Report dated 9/15/17. Response 1: Well gauging was conducted prior to well development and well purging/sampling. No free product was seen on the groundwater at that time. The soil analytical results did not support the high PID readings. Response 2: As per the Department's comment, LiRo will remove the ORC socks from MW-10 and MW-11 and will note the change to the approved work plan. Response 3: Groundwater elevations have been added to Figure 3. [Reviewer's note: I looked at the groundwater elevation data in the figure and determined that flow was gently to the north.] I sent an email stating that the LiRo responses were satisfactory. 3/14/18 - Raphael Ketani. I received and reviewed the LiRo Engineers 3/14/18 Semi-Annual Monitoring Report for the period September 2017 to February 2018. Groundwater samples were collected from MW-6, 8 and 10 to 13 on 2/22/18. Depth to groundwater varied from 6.90 feet bgs at MW-6 to 9.25 feet bgs at MW-8. Free product was not detected in any of the wells. Groundwater flow was to the northeast. ORC socks were replaced in MW-8, 12 and 13. The VOC analytical results were entirely non-detect for the samples from MW-6 and MW-11. The sample from MW-13 was mostly non-detect with 7 very low hits (15 ppb total VOCs). MW-10 had 4 non-detects, 9 low hits (less than 25 ppb), and 2 moderate hits (26 ppb to 100 ppb; 235 ppb total VOCs). MW-12 had 3 non-detects, 3 low hits, 1 moderate hit, 2 high hits (101 ppb to 200 ppb), 2 very high hits (201 ppb to 500 ppb) and 4 extremely high hits to 1700 ppb of total xylenes (greater than

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500 ppb). The total VOCs were 2614 ppb. MW-8 had 3 non-detects, 3 low hits, 3 moderate hits, 3 very high hits and 4 extremely high hits. Total VOCs were 4964 ppb. Regarding the samples from MW-12 and MW-8, the analytes with the highest concentrations were the trimethylbenzenes and the xylenes. The benzene concentrations were no higher than 31.52 ppb. Naphthalene was 350 ppb at MW-8. The total VOC concentrations were significantly lower during the February 2018 round when compared to the August 2017 round. The SVOC results were almost entirely non-detect for all of the samples. LiRo requested that SVOC analyses not be conducted in the future due to the low concentration results. I agreed to this request and sent a response email approving the report and the request. The next groundwater sampling event will take place during August 2018. May 1, 2018 - V. Brevdo Due to Project Manager Raphael Ketani's retirement on April 27, 2018, Vadim Brevdo became new project manager for this spill case effective April 30, 2018. 08-03-2018 As per Remediation Section B Chief Vadim Brevdo, this spill case is reassigned from Vadim Brevdo to MD. S. Hogue as project manager effective on August 3, 2018. -MDH 10/17/2018-M. Hoque: The September 2018, semi-annual groundwater monitoring report received on 10/17/2018 and is being reviewed. MDH"

Remarks: "Tanks 1 and 2 2 x 550 gal tanks excavated-cont soil encountered."

All Materials:

Site ID: 188811 1055842 Operable Unit ID: Operable Unit: 01 Material ID: 566583 0009 Material Code: Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

NJ MANIFEST:

NYD075243139 EPA Id: Mail Address: Not reported Mail City/State/Zip: Not reported Facility Phone: 2124688454 **Emergency Phone:** Not reported Not reported Contact: Not reported Comments: SIC Code: Not reported

County: 00 Municipal: 00

Previous EPA Id: Not reported

Gen Flag:

Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: 000000

Manifest:

Manifest Number: 000069974WAS EPA ID: NYD075243139

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

R F K BRIDGE COMPLEX (Continued)

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EDR ID Number

Date Shipped: 03/28/2008 TSDF EPA ID: NJD991291105 Transporter EPA ID: NYD046765574 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 03/28/2008 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: 03/28/2008 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Not reported Waste Type Code 4: Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Not reported Manifest Discrepancy Type: Data Entry Number: Not reported

Was Load Rejected:

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported Waste Code: D008 Hand Code: H111 Quantity: 34080 P

Manifest Number: NJA5006947 EPA ID: NYD075243139 Date Shipped: 03/10/2004 NJD991291105 TSDF EPA ID: Transporter EPA ID: NYD046765574 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported

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Site Database(s) EPA ID Number

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EDR ID Number

Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: 03/10/2004 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 03/10/2004 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 Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Not reported Manifest Discrepancy Type: 04020422 Data Entry Number: Was Load Rejected: Nο Not reported Reason Load Was Rejected:

Manifest Number: 008928309JJK EPA ID: NYD075243139 Date Shipped: 11/10/2011 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJR000029967 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 Not reported Transporter 9 EPA ID: Transporter 10 EPA ID: Not reported Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: 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 Not reported Date Trans8 Transported Waste: Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported QTY Units: Not reported

Not reported

Transporter SEQ ID:

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R F K BRIDGE COMPLEX (Continued)

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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 Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Manifest Discrepancy Type: Not reported Data Entry Number: Not reported Was Load Rejected: Not reported Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
D008
Hand Code:
H111

Quantity: 49,140.00 Pounds

Manifest Number: 008928334JJK EPA ID: NYD075243139 Date Shipped: 11/11/2011 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJR000029967 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: Not reported Not reported Date Trans2 Transported Waste: 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: Not reported Not reported TSDF EPA Facility Name: 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: Not reported Waste Type Code 3: Waste Type Code 4: Not reported Not reported Waste Type Code 5: Not reported Waste Type Code 6: Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

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EDR ID Number

Was Load Rejected: Not reported Reason Load Was Rejected: Not reported

Waste:

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

57,780.00 Pounds Quantity:

Manifest Number: 000201166WAS NYD075243139 EPA ID: Date Shipped: 02/03/2009 TSDF EPA ID: NJD991291105 Transporter EPA ID: NYD046765574 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: 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 02/03/2009 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: 02/03/2009 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: Not reported Was Load Rejected: No

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported Waste Code: D008 Hand Code: H111 Quantity: 2900 P

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R F K BRIDGE COMPLEX (Continued)

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EDR ID Number

Manifest Number: 000201248WAS EPA ID: NYD075243139 Date Shipped: 04/28/2009 TSDF EPA ID: NJD991291105 Transporter EPA ID: NYD046765574 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: 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 04/28/2009 Date Trans1 Transported Waste: 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 04/28/2009 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 Waste Type Code 4: Not reported Waste Type Code 5: Not reported Not reported Waste Type Code 6: Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported Was Load Rejected: No

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
D008
Hand Code:
H111
Quantity:
40780 P

Manifest Number: 008928332JJK NYD075243139 EPA ID: Date Shipped: 11/11/2011 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJR000029967 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

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1000141521

EDR ID Number

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: Not reported Not reported Date Trans2 Transported Waste: 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: Not reported 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 5: Not reported Not reported Waste Type Code 6: Not reported Date Accepted: Manifest Discrepancy Type: Not reported Data Entry Number: Not reported Was Load Rejected: Not reported Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
D008
Hand Code:
H111

Quantity: 52,560.00 Pounds

Manifest Number: 000070027WAS EPA ID: NYD075243139 05/07/2008 Date Shipped: TSDF EPA ID: NJD991291105 Transporter EPA ID: NYD046765574 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 Not reported Transporter 8 EPA ID: Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 05/07/2008 Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported

Distance Elevation

Site Database(s) EPA ID Number

R F K BRIDGE COMPLEX (Continued)

1000141521

EDR ID Number

Date Trans7 Transported Waste: Not reported Not reported Date Trans8 Transported Waste: Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 05/07/2008 TSDF EPA Facility Name: Not reported Not reported QTY Units: Not reported Transporter SEQ ID: 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: Data Entry Number: Not reported Was Load Rejected: No Not reported Reason Load Was Rejected:

Waste:

Manifest Year:
Waste Code:
Hand Code:
Quantity:
Not reported
F003
H061
H061
G165 G

Manifest Number: 000423298WAS EPA ID: NYD075243139 Date Shipped: 11/3/2011 TSDF EPA ID: NJD991291105 Transporter EPA ID: NYD046765574 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 Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: Not reported 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: Not reported 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

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

R F K BRIDGE COMPLEX (Continued)

1000141521

EDR ID Number

EPA ID Number

Waste Type Code 2: Not reported Not reported Waste Type Code 3: Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Was Load Rejected: Not reported Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
D008
Hand Code:
H111

Quantity: 1,000.00 Pounds

Manifest Number: 008273597FLE EPA ID: NYD075243139 Date Shipped: 10/23/2015 NJD991291105 TSDF EPA ID: Transporter EPA ID: NJR986628162 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 Not reported Transporter 9 EPA ID: Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported 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 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: Not reported TSDF EPA Facility Name: Not reported QTY Units: Not reported Not reported Transporter SEQ ID: Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Waste Type Code 6: Not reported Not reported Date Accepted: Manifest Discrepancy Type: Not reported Data Entry Number: Not reported Was Load Rejected: Not reported Reason Load Was Rejected: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

R F K BRIDGE COMPLEX (Continued)

1000141521

EDR ID Number

Manifest Number: 008928320JJK EPA ID: NYD075243139 Date Shipped: 11/10/2011 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJR000029967 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: 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: Not reported 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: Not reported Not reported TSDF EPA Facility Name: 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 Not reported Waste Type Code 6: Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported Was Load Rejected: Not reported Reason Load Was Rejected: Not reported

Waste:

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

Quantity: 39,060.00 Pounds

Manifest Number: 008928321JJK NYD075243139 EPA ID: Date Shipped: 11/10/2011 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJR000029967 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

Direction Distance Elevation

Site Database(s) EPA ID Number

R F K BRIDGE COMPLEX (Continued)

1000141521

EDR ID Number

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: Not reported Not reported Date Trans2 Transported Waste: 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: Not reported 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 5: Not reported Not reported Waste Type Code 6: Not reported Date Accepted: Manifest Discrepancy Type: Not reported Data Entry Number: Not reported Was Load Rejected: Not reported Reason Load Was Rejected: Not reported

Waste:

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

Quantity: 50,640.00 Pounds

Manifest Number: 008928326JJK EPA ID: NYD075243139 Date Shipped: 11/11/2011 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJR000029967 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: Not reported Not reported Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

R F K BRIDGE COMPLEX (Continued)

1000141521

EDR ID Number

Date Trans7 Transported Waste: Not reported Not reported Date Trans8 Transported Waste: Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported Not reported QTY Units: Not reported Transporter SEQ ID: 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 Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Not reported Manifest Discrepancy Type: Data Entry Number: Not reported Was Load Rejected: Not reported Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
Hand Code:

Not reported
D008
H111

Quantity: 54,960.00 Pounds

Manifest Number: 000196416WAS EPA ID: NYD075243139 Date Shipped: 08/26/2008 TSDF EPA ID: NJD991291105 Transporter EPA ID: NYD046765574 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: 08/26/2008 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: 08/26/2008 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

Map ID MAP FINDINGS Direction

Distance

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

R F K BRIDGE COMPLEX (Continued)

1000141521

Waste Type Code 2: Not reported Not reported Waste Type Code 3: Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Not reported Date Accepted: Not reported Manifest Discrepancy Type: Data Entry Number: Not reported Was Load Rejected: No

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported D008 Waste Code: Hand Code: H111 38920 P Quantity:

Manifest Number: 008928318JJK EPA ID: NYD075243139 Date Shipped: 11/10/2011 NJD991291105 TSDF EPA ID: Transporter EPA ID: NJR000029967 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 Not reported Transporter 9 EPA ID: Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: Not reported 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 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: Not reported TSDF EPA Facility Name: Not reported QTY Units: Not reported Not reported Transporter SEQ ID: Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Waste Type Code 6: Not reported Not reported Date Accepted: Manifest Discrepancy Type: Not reported Data Entry Number: Not reported Was Load Rejected: Not reported Reason Load Was Rejected: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

R F K BRIDGE COMPLEX (Continued)

1000141521

EDR ID Number

Waste:

Manifest Year:
Waste Code:
D008
Hand Code:
H111

Quantity: 52,580.00 Pounds

Manifest Number: NJA5222941 EPA ID: NYD075243139 Date Shipped: 01/03/2005 TSDF EPA ID: NJD991291105 Transporter EPA ID: NYD046765574 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: 01/03/2005 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: 01/07/2005 TSDF EPA Facility Name: Not reported QTY Units: Not reported Not reported Transporter SEQ ID: 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: Not reported Waste Type Code 5: Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: 03040521 Was Load Rejected: No

Reason Load Was Rejected: Not reported

Manifest Number: 008928315JJK EPA ID: NYD075243139 Date Shipped: 11/10/2011 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJR000029967 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

R F K BRIDGE COMPLEX (Continued)

Transporter 6 EPA ID:

1000141521

EDR ID Number

Not reported Transporter 7 EPA ID: Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: 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 Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: Not reported Not reported TSDF EPA Facility Name: 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 Not reported Waste Type Code 3: Waste Type Code 4: Not reported Waste Type Code 5: Not reported Not reported Waste Type Code 6: Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported Not reported Was Load Rejected: Reason Load Was Rejected: Not reported

Waste:

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

Quantity: 43,300.00 Pounds

Manifest Number: 008928324JJK EPA ID: NYD075243139 Date Shipped: 11/11/2011 TSDF EPA ID: NJD991291105 Transporter EPA ID: NJR000029967 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 Not reported Date Trans1 Transported Waste: Not reported Date Trans2 Transported Waste: Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ite Database(s) EPA ID Number

R F K BRIDGE COMPLEX (Continued)

1000141521

EDR ID Number

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 Not reported Date TSDF Received Waste: Not reported TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: 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: Not reported Reason Load Was Rejected: Not reported

Waste:

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

Quantity: 53,020.00 Pounds

Manifest Number: 000069925WAS EPA ID: NYD075243139 Date Shipped: 02/20/2008 TSDF EPA ID: NJD991291105 Transporter EPA ID: NYD046765574 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: 02/20/2008 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 02/20/2008 Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

tion Site Database(s) EPA ID Number

R F K BRIDGE COMPLEX (Continued)

1000141521

EDR ID Number

Waste SEQ ID: Not reported Not reported Waste Type Code 2: Not reported Waste Type Code 3: 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: No

Reason Load Was Rejected: Not reported

Waste:

Manifest Number: 000069964WAS EPA ID: NYD075243139 Date Shipped: 03/14/2008 TSDF EPA ID: NJD991291105 Transporter EPA ID: NYD046765574 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: 03/14/2008 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 Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported 03/14/2008 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 Not reported Waste Type Code 3: Not reported Waste Type Code 4: Waste Type Code 5: Not reported Not reported Waste Type Code 6: Not reported Date Accepted: Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

No

Was Load Rejected:

Direction Distance

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

R F K BRIDGE COMPLEX (Continued)

1000141521

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported Waste Code: D008 Hand Code: H111 27660 P Quantity:

Manifest Details:

2013 Year:

Manifest Number: 011979734JJK TSD Copy Manifest Type: Generator EPA Id: NYD075243139 Generator Date: 09/11/2013 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported 212-360-6536 Contact Phone: TSD EPA Id: Not reported TSD Date: Not reported

TSD Facility Name: Republic Environmental Systems of PA Inc

2869 Sandstone Dr TSD Facility Address:

TSD Facility City: Hatfield TSD Facility State: PΑ Facility Telephone: Not reported Page Number:

Line Number: 1 Waste Number: D008 Container Number: 3

Container Type: Metal drums, barrels, kegs

Waste Quantity: Pounds Unit: Handling Code: Not reported TSP EPA Id: PAD085690592 Date TSP Sig: Not reported

2012 Year:

005107123FLE Manifest Number: TSD Copy Manifest Type: Generator EPA Id: NYD075243139 Generator Date: 06/29/2012 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 212-360-6536 TSD EPA Id: Not reported TSD Date: Not reported

TSD Facility Name: REPUBLIC ENVIRONMENTAL SYSTEMS OF PAINC

TSD Facility Address: 2869 SANDSTONE DRIVE

TSD Facility City: **HATFIELD** TSD Facility State: PΑ

Not reported Facility Telephone:

Page Number: Line Number: Waste Number: D008

Direction Distance

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

R F K BRIDGE COMPLEX (Continued)

1000141521

Container Number:

Metal boxes, cartons, cases (including roll-offs) Container Type:

Waste Quantity:

Unit: Tons (2000 Pounds) Handling Code: Not reported PAD085690592 TSP EPA Id: Date TSP Sig: Not reported

2012 Year:

Manifest Number: 000087400FLE TSD Copy Manifest Type: Generator EPA Id: NYD075243139 Generator Date: 07/16/2012 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 212-360-6536 TSD EPA Id: Not reported TSD Date: Not reported

TSD Facility Name: REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC

TSD Facility Address: 2869 SANDSTONE DRIVE

TSD Facility City: **HATFIELD** TSD Facility State: PA

Facility Telephone: Not reported

Page Number: Line Number: 1 Waste Number: D008 Container Number:

Container Type: Metal drums, barrels, kegs

Waste Quantity: 6700 Pounds Unit: Not reported Handling Code: TSP EPA Id: PAD085690592 Date TSP Sig: Not reported

2010 Year:

Manifest Number: 003197403FLE Manifest Type: TSD Copy NYD075243139 Generator EPA Id: Generator Date: 01/27/2010 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 212-360-6536 TSD EPA Id: PAD085690592 TSD Date: Not reported

TSD Facility Name: REPUBLIC ENVIRONMENTAL SYSTEMS OF PAINC

2869 SANDSTONE DRIVE TSD Facility Address:

HATFIELD TSD Facility City: TSD Facility State: PΑ Facility Telephone: Not reported

Page Number: Line Number: D008 Waste Number: Container Number:

Container Type: Metal boxes, cartons, cases (including roll-offs)

Waste Quantity:

Direction Distance

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

R F K BRIDGE COMPLEX (Continued)

1000141521

Unit: Tons (2000 Pounds)

Handling Code: Not reported TSP EPA Id: Not reported Date TSP Sig: Not reported

2010 Year:

003528720FLE Manifest Number: Manifest Type: TSD Copy Generator EPA Id: NYD075243139 Generator Date: 06/15/2010 Mailing Address: Not reported Not reported Mailing City, St, Zip: Contact Name: Not reported Contact Phone: 212-360-6536 PAD085690592 TSD EPA Id: TSD Date: Not reported

TSD Facility Name: REPUBLIC ENVIRONMENTAL SYSTEMS OF PAINC

2869 SANDSTONE DRIVE TSD Facility Address:

TSD Facility City: **HATFIELD**

TSD Facility State: PΑ

Facility Telephone: Not reported

Page Number: 1 Line Number: Waste Number: D008 Container Number:

Container Type: Metal boxes, cartons, cases (including roll-offs)

Waste Quantity:

Unit: Tons (2000 Pounds) Handling Code: Not reported TSP EPA Id: Not reported Date TSP Sig: Not reported

2010 Year:

002887847FLE Manifest Number: Manifest Type: TSD Copy Generator EPA Id: NYD075243139 Generator Date: 04/12/2010 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 212-360-6536 TSD EPA Id: PAD085690592 TSD Date: Not reported

TSD Facility Name: REPUBLIC ENVIRONMENTAL SYSTEMS OF PAINC

TSD Facility Address: 2869 SANDSTONE DRIVE

TSD Facility City: **HATFIELD** TSD Facility State: PΑ

Facility Telephone: Not reported

Page Number: 1 Line Number: 1 Waste Number: D008 Container Number:

Metal boxes, cartons, cases (including roll-offs) Container Type:

Waste Quantity:

Unit: Tons (2000 Pounds) Handling Code: Not reported TSP EPA Id: Not reported

Direction Distance

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

R F K BRIDGE COMPLEX (Continued)

1000141521

Date TSP Sig: Not reported

2010 Year:

Manifest Number: 003550320FLE Manifest Type: TSD Copy Generator EPA Id: NYD075243139 Generator Date: 08/12/2010 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported 212-360-6536 Contact Phone: TSD EPA Id: PAD085690592 TSD Date: Not reported

TSD Facility Name: REPUBLIC ENVIRONMENTAL SYSTEMS OF PAINC

TSD Facility Address: 2869 SANDSTONE DRIVE

TSD Facility City: **HATFIELD** TSD Facility State: PΑ

Facility Telephone: Not reported

Page Number: Line Number: 1 Waste Number: D008 Container Number: 1

Container Type: Metal boxes, cartons, cases (including roll-offs)

Waste Quantity:

Tons (2000 Pounds) Unit:

Handling Code: Not reported TSP EPA Id: Not reported Date TSP Sig: Not reported

2009 Year:

Manifest Number: 002848949FLE Manifest Type: TSD Copy Generator EPA Id: NYD075243139 Generator Date: 09/23/2009 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 212-360-6536 PAD085690592 TSD EPA Id: Not reported TSD Date:

REPUBLIC ENVIRONMENTAL SYSTEMS OF PAINC TSD Facility Name:

TSD Facility Address: 2869 SANDSTONE DRIVE

TSD Facility City: **HATFIELD** TSD Facility State: PΑ

Facility Telephone: Not reported

Page Number: Line Number: 1 Waste Number: D008 Container Number:

Container Type: Metal boxes, cartons, cases (including roll-offs)

Waste Quantity:

Unit: Tons (2000 Pounds) Handling Code: Not reported TSP EPA Id: Not reported Date TSP Sig: Not reported

Year: 2008

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

R F K BRIDGE COMPLEX (Continued)

1000141521

Manifest Number: 000070146WAS Manifest Type: TSD Copy Generator EPA Id: NYD075243139 Generator Date: 06/30/2008 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 212-360-6536 TSD EPA Id: PAD010154045 TSD Date: Not reported

ENVIRITE OF PENNSYLVANIA INC TSD Facility Name:

TSD Facility Address: 730 VOGELSONG ROAD

TSD Facility City: YORK TSD Facility State: PΑ

Facility Telephone: Not reported

Page Number: Line Number: 1 Waste Number: D008 Container Number:

Metal boxes, cartons, cases (including roll-offs) Container Type:

Waste Quantity: 20

Unit: Cubic Yards Handling Code: Not reported TSP EPA Id: Not reported Date TSP Sig: Not reported

Year: 2008

Manifest Number: 003811136JJK Manifest Type: TSD Copy Generator EPA Id: NYD075243139 Generator Date: 08/04/2008 Mailing Address: Not reported Mailing City, St, Zip: Not reported Contact Name: Not reported Contact Phone: 212-360-6536 TSD EPA Id: PAD085690592 TSD Date: Not reported

TSD Facility Name: REPUBLIC ENVIRONMENTAL SYSTEMS OF PA INC

2869 SANDSTONE DRIVE TSD Facility Address:

TSD Facility City: **HATFIELD** TSD Facility State: PΑ

Facility Telephone: Not reported

Page Number: Line Number: Waste Number: D008 Container Number:

Container Type: Metal boxes, cartons, cases (including roll-offs)

Waste Quantity:

Unit: Tons (2000 Pounds)

Handling Code: Not reported TSP EPA Id: Not reported Date TSP Sig: Not reported

> Click this hyperlink while viewing on your computer to access 50 additional PA_MANIFEST: record(s) in the EDR Site Report.

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

402 MITCHEL HOUSES -NYCHA NY LTANKS S103036974
NW 205 ALEXANDER AVE NY Spills N/A

1/4-1/2 BRONX, NY

0.442 mi. 2332 ft.

Relative: LTANKS:

Higher Spill Number/Closed Date: 9802631 / 1998-06-01

 Actual:
 Facility ID:
 9802631

 25 ft.
 Site ID:
 180309

 Spill Date:
 1998-05-29

 Spill Cause:
 Tank Overfill

Spill Source: Commercial/Industrial

Spill Class: C3

Cleanup Ceased:
SWIS:
0301
Investigator:
Referred To:
Reported to Dept:
CID:
Not reported
1998-05-29
365

Water Affected: Not reported

Spill Notifier: DEC

Last Inspection:
Recommended Penalty:
Meets Standard:
UST Involvement:
Remediation Phase:

Not reported
False
False

False
0

Date Entered In Computer: 1998-05-29
Spill Record Last Update: 2005-12-07
Spiller Name: Not reported

Spiller Company: GORDON ENVIROMENTAL & MEC

Spiller Address: 2878 GOLF AV

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 82627
DEC Memo: ""

Remarks: "OIL WATER SEPERATOR OVERFLOWED SPUING SEPARATED OIL ONTO GROUND -

EITHER #2 OR #4 OIL"

All Materials:

Site ID: 180309 Operable Unit ID: 1063288 Operable Unit: 01 Material ID: 320954 0002A Material Code: Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

 Site ID:
 180309

 Operable Unit ID:
 1063288

 Operable Unit:
 01

 Material ID:
 320953

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MITCHEL HOUSES -NYCHA (Continued)

S103036974

EDR ID Number

Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 1.00 G Units: 1.00 Recovered: Oxygenate: Not reported

SPILLS:

9714368 / 2003-02-10 Spill Number/Closed Date:

Facility ID: 9714368 Facility Type: ER DER Facility ID: 82627 Site ID: 251888 DEC Region: 2 Spill Cause: Unknown Spill Class: C4 SWIS: 0301 Spill Date: 1998-03-27 Investigator: **SACCACIO** Referred To: Not reported Reported to Dept: 1998-03-27 CID: 201

Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: DEC 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: 1998-03-27 Spill Record Last Update: 2005-12-07

Spiller Name: UNK

NYC HOUSING AUTHORITY Spiller Company:

Spiller Address: 250 BROADWAY Spiller Company: 001

Contact Name: **CALLER**

DEC Memo:

"OIL COMING OUT OF THE FUEL CAP/UNK AMOUNT/STILL COMING OUT OF Remarks:

PIPE/PD ON SCENE ***CALLER AGENCY CHANGE FROM DEC TO DEP - SPELLING

CHANGES"

All Materials:

251888 Site ID: Operable Unit ID: 1060150 Operable Unit: 01 Material ID: 325329 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: G

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MITCHEL HOUSES -NYCHA (Continued)

S103036974

Recovered: .00

Not reported Oxygenate:

Spill Number/Closed Date: 9714270 / 2002-07-22

Facility ID: 9714270 Facility Type: ER DER Facility ID: 82627 Site ID: 179738 DEC Region:

Spill Cause: **Human Error**

Spill Class: C4 SWIS: 0301 Spill Date: 1998-03-24 Investigator: **SACCACIO** Not reported Referred To: Reported to Dept: 1998-03-24 CID: 252

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: 1998-03-24

Spill Record Last Update: 2005-12-07 **ED MALONE** Spiller Name:

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: 250 BROADWAY

Spiller Company:

Contact Name: **EDWARD MALONE**

DEC Memo:

"CONTRACTOR WORKING ON OIL TANK FORGOT TO OPEN RETURN LINE TO THE Remarks:

IN-GROUND TANK AND THE OIL THAT WAS TAKEN FROM IN-GROUND TANK WAS BEING RETURNED TO AN ABOVEGROUND 20,000 GAL TANK (IN-GROUND TANK IS

25,000 GAL). WINSTON CONTRACTING ON-SITE FOR CLEANUP."

All Materials:

Site ID: 179738 Operable Unit ID: 1057131 Operable Unit: 01 Material ID: 563721 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 50.00 Units: G Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 9904797 / 2003-03-25

Facility ID: 9904797 Facility Type: ER

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MITCHEL HOUSES -NYCHA (Continued)

S103036974

DER Facility ID: 229622 Site ID: 283106 DEC Region: 2 Spill Cause: Unknown Spill Class: C3 SWIS: 0301 1999-07-22 Spill Date: Investigator: SACCACIO Referred To: Not reported Reported to Dept: 1999-07-22 CID: 390

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Local Agency 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: 1999-07-22 Spill Record Last Update: 2005-01-21 Spiller Name: **RALPH STABILE** Spiller Company: **RESIDENTIAL BLDG** Spiller Address: 205 ALEXANDER AVE

Spiller Company: 001

Contact Name: **RALPH STABILE**

DEC Memo:

"unk how the spill occurred was doing a boiler renovation - said he Remarks:

wasn't using it"

Not reported

All Materials:

Oxygenate:

Site ID: 283106 Operable Unit ID: 1083506 Operable Unit: 01 Material ID: 301125 Material Code: 0007 Material Name: cutting oil Case No.: Not reported Material FA: Petroleum Quantity: 40.00 Units: G Recovered: .00

Spill Number/Closed Date: 9906428 / 2003-03-25

Facility ID: 9906428 Facility Type: ER **DER Facility ID:** 229622 Site ID: 283107 DEC Region: 2

Spill Cause: Human Error Spill Class: C4 SWIS: 0301 Spill Date: 1999-08-30 Investigator: **SACCACIO** Referred To: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MITCHEL HOUSES -NYCHA (Continued)

S103036974

EDR ID Number

1999-08-30 Reported to Dept: CID: 312 Water Affected: Not reported Spill Source: Tank Truck Spill Notifier: Local Agency Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False

Remediation Phase: 1999-08-30 Date Entered In Computer: Spill Record Last Update: 2005-01-21 Spiller Name: Not reported Spiller Company: S & J FUEL Spiller Address: Not reported Spiller Company: 001

Contact Name: MR PERKINS

DEC Memo:

"DRIVER FORGOT TO OPEN VENT COMPARTMENTS ON TRUCK AND BUILT UP ENOUGH Remarks:

PRESSURE INSIDE THE TRUCK, FORCING OIL OUT OF THE TANK TRUCK -SPILLED TO THE STREET - NYC HOUSING CLEANED UP MOST OF SPILL -WAITING FOR S&J TO SEND A PRESSURE WASHER TO FINISH CLEANING THE

STREET"

0

All Materials:

Site ID: 283107 Operable Unit ID: 1080877 Operable Unit: 01 302699 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 50.00 Units: G 50.00 Recovered: Oxygenate: Not reported

Spill Number/Closed Date: 9801188 / 2014-12-12

Facility ID: 9801188 Facility Type: ER DER Facility ID: 82627 Site ID: 91997 DEC Region: 2 Spill Cause: Unknown Spill Class: B4 SWIS: 0301 1998-04-28 Spill Date: Investigator: ikkann Referred To: Not reported 1998-04-28 Reported to Dept: CID: 198

Water Affected: Not reported Private Dwelling Spill Source: Spill Notifier: Responsible Party Not reported Cleanup Ceased:

Direction Distance

Elevation Site Database(s) EPA ID Number

MITCHEL HOUSES -NYCHA (Continued)

S103036974

EDR ID Number

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1998-04-28 Spill Record Last Update: 2014-12-12 Spiller Name: Not reported

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: 250 BROADWAY

Spiller Company: 001

Contact Name: SUPERINTENDENT MARTINEZ

DEC Memo: "12/07/05: This spill transferred from J.Kolleeny to S.Kraszewski.

09/23/10: J.Kann - spill transferred from K. Tang to J.Kann. 5/29/12: J.kann - since little is known about this facility, a P0 priority was assigned. 10/23/13: J.Kann - a work plan was submitted and edoced under 9005760. 01/07/14: J.Kann - revised IWP approved on 12/23/13. There was some confusion between the two Mitchell Houses. The revised IWP only covers Alexander Avenue. SIR due 6/23/14. Site included in the multi site stip sent to NYCHA today. 12/12/14: J.Kann - SIR submitted to DEC on 10/15/14 after an approved extension. The report was reviewed and it required revisions due to the confusion of the two Mitchell houses. The revised report was email to the Department on 12/11/14. Six soil borings were advanced and three wells were installed. Results of the twelve soil samples collected for analysis

of VOCs and SVOCs yielded no exceedences of CP-51. All groundwater

concentrations were below TOGS 1.1.1. NFA. Spill closed."

Remarks: "CALLER WAS REMOVING TOPSOIL TO REMOVE TANKS AND REALIZED SOIL WAS

CONTAMINATED. CONTRACT WORK WAS STOPPED UNTIL DEC NOTIFIED."

All Materials:

Site ID: 91997 Operable Unit ID: 1058808 Operable Unit: 01 Material ID: 323129 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum .00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 9900260 / 2007-12-11

 Facility ID:
 9900260

 Facility Type:
 ER

 DER Facility ID:
 82627

 Site ID:
 325819

 DEC Region:
 2

Spill Cause: Equipment Failure

Spill Class: C3
SWIS: 0301
Spill Date: 1999-04-07
Investigator: jkkann

Referred To: CONSOLIDATED WITH 9801188

Reported to Dept: 1999-04-07

Direction Distance

Elevation Site Database(s) EPA ID Number

MITCHEL HOUSES -NYCHA (Continued)

S103036974

EDR ID Number

CID: 384

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
0

Date Entered In Computer: 1999-04-07
Spill Record Last Update: 2007-12-11
Spiller Name: Not reported

Spiller Company: EASTCO BOILER CORP

Spiller Address: Not reported

Spiller Company: 001

Contact Name: ED MALONE

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.

12/11/07: Spill transferred to J.Kann and consolidated with 9801188.

J.Kann '

Remarks: "EASCO WAS HOOKING UP A PORTABLE BOILER WHEN THEY NOTICED THEY WERE

LEAKING. CLEANUP WILL BE DONE BY EASCO. "

All Materials:

Site ID: 325819 Operable Unit ID: 1075080 Operable Unit: 01 307401 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 20.00 Units: G 20.00 Recovered: Oxygenate: Not reported

Spill Number/Closed Date: 0411374 / 2007-12-11

 Facility ID:
 0411374

 Facility Type:
 ER

 DER Facility ID:
 229622

 Site ID:
 336559

 DEC Region:
 2

 Spill Cause:
 Human Error

 Spill Class:
 B4

 SWIS:
 0301

 Spill Date:
 2005-01-20

Investigator: jkkann

Referred To: CONSOLIDATED WITH 9801188

Reported to Dept: 2005-01-20 CID: 409

Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MITCHEL HOUSES -NYCHA (Continued)

S103036974

EDR ID Number

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Pate Feteral In Computer: 2005 01 21

Date Entered In Computer: 2005-01-21 Spill Record Last Update: 2007-12-11

Spiller Name: MARIO MANDALONE
Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported

Spiller Company: 001

Contact Name: MARK WALKER

DEC Memo: "1/20/2005 - Sangesland spoke to Housing Authority Rep. He said the

overfill spill came out the stick line from a buried tank. It

overflowed the cement pad and poured over an area about 6 ft wide and

18 ft long on the soil down to a retaining wall where it pooled. Housing Authority says they will excavate the area Soon No outside contractor was called. Housing Authority says they will do the cleanup themselves. 11/2/05: This spill transferred from J.Kolleeny to S.Kraszewski 01/26/06: This spill transferred from S.Kraszewaski to Q.Abidi 03/29/06: This spill transferred from Q. Abidi to Koon

Tang.'

Remarks: "CLEAN UP IN PROCESS. TANK THREE OVER FLOWED BECAUSE HE FORGOT TO PUT

THE TOP ON. ON THE SOIL AND PENETRATION WASNT THAT DEEP. CELL #

1-917-923-5659"

All Materials:

336559 Site ID: Operable Unit ID: 1098580 Operable Unit: 01 Material ID: 578749 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: 50.00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

403 NEW YORK AUTOCLAVE East 780 E. 138TH ST

1/4-1/2 BRONX, NY 10454

0.460 mi. 2430 ft.

Relative: SWF/LF:

Higher Flag: INACTIVE

Actual: Region Code: 22
4 ft. Phone Number: 7

7189934400 24 ft. Not reported Owner Name: Owner Type: Not reported Owner Address: Not reported Owner Addr2: Not reported Owner City, St, Zip: Not reported Owner Email: Not reported Owner Phone: Not reported NY SWF/LF S105841644 N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

NEW YORK AUTOCLAVE (Continued)

S105841644

EDR ID Number

Contact Name: ANDREW BROWN
Contact Address: Not reported
Contact City,St,Zip: Not reported
Contact Email: Not reported
Contact Phone: Not reported

Activity Desc: z Retired - Regulated medical waste - commercial treatment

Activity Number: [03H64] Active: No East Coordinate: 591817 North Coordinate: 4517586 Accuracy Code: Not reported Regulatory Status: Not reported Waste Type: Not reported Authorization #: Not reported Authorization Date: Not reported Not reported **Expiration Date:** Not reported Operator Name: Operator Type: Not reported Laste Date: Not reported

 AH404
 UNKNOWN - TTF
 NY LTANKS
 \$110541017

 North
 308 WILLIS AVE
 N/A

1/4-1/2 BRONX, NY

0.464 mi.

2452 ft. Site 1 of 2 in cluster AH

Relative: LTANKS:

Higher Spill Number/Closed Date: 1006590 / 2016-12-07

 Actual:
 Facility ID:
 1006590

 28 ft.
 Site ID:
 439950

 Spill Date:
 2010-09-17

 Spill Cause:
 Tank Test Failure

 Spill Source:
 Private Dwelling

Spill Class: C4

Not reported Cleanup Ceased: SWIS: 0301 **RMOMAR** Investigator: Referred To: Not reported Reported to Dept: 2010-09-17 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: n

Date Entered In Computer: 2010-09-17 Spill Record Last Update: 2016-12-07

Spiller Name: UNKNOWN HOMEOWNER Spiller Company: UNKNOWN HOMEOWNER

Spiller Address: 308 WITHER AVE

Spiller County: 999

Spiller Contact: UNKNOWN HOMEOWNER

Spiller Phone: (516) 250-5848 Spiller Extention: Not reported

DEC Region: 2

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNKNOWN - TTF (Continued)

S110541017

DER Facility ID: 394952

"Tank is UNDER 1080 gal - non PBS. They did not have an exact size. DEC Memo:

There is no visible spill at this site, only a TTF. 8/05/2015: Rashad Spill transferred from Sangesland to Rashad as per RSE. 8/13/2015: Rashad Per NYC building records 308 Willis Ave has no alternate address. No PBS records or additional spill reports found. No documents found in D2. According to building records the owner is: Willis Bricks LLC C/O Express Fine Jewlery 55 West 47th Street -

Suite 340 New York, NY 10036 8/18/2015: Rashad Email sent to Abraham

from NYC tank testing: After reviewing the spill report for 308 Willis Ave, Bronx NY, spill#1006590 dated 9/17/2010, I would like to request the following information: Tank test failure report. Test results for supply/return and vent/fill lines. Property owners

information. 8/24/2015: Rashad Received email from Goldie with tank test failure report. Report indicates ullage (dry) portion of leak.

Letter attached also states This letter is to certify that on

September 3, 2010 New York City Tank Testing isolated, tested and reconnected the vent line at the above mentioned premises. The

results are as follows: The vent line had a gross failure.

Recommendations: At the current time NYC Tank Testing recommends

uncovering the top of tank and isolating all necessary lines. Documents uploaded to D2. 12/7/2016: Rashad Spill will be administratively closed as per tank test failure guidance document for TTF greater then 5 years old. Leak was a dry leak and according to tank test documents, failure was in vent line, not tank. Spill

administratively closed. "

Remarks: "tank test failure, no other info known"

All Materials:

Site ID: 439950 Operable Unit ID: 1190579 Operable Unit: 01 Material ID: 2185607 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Not reported Oxygenate:

CLOSED-LACKOF RECENT INFO NY LTANKS \$100144791 N/A

NNW 230 ALEXANDER AVE. 1/4-1/2 **NEW YORK CITY, NY**

0.468 mi.

AI405

2469 ft. Site 1 of 2 in cluster Al

Relative: LTANKS:

Higher Spill Number/Closed Date: 8705434 / 2003-03-04

Facility ID: 8705434 Actual: Site ID: 65873 31 ft. Spill Date: 1987-09-28 Spill Cause: Tank Test Failure

> Spill Source: Institutional, Educational, Gov., Other

Spill Class: C4

Cleanup Ceased: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLOSED-LACKOF RECENT INFO (Continued)

S100144791

SWIS: 0301

Investigator: ADMIN. CLOSED Referred To: Not reported Reported to Dept: 1987-09-28 CID: Not reported Not reported Water Affected: Tank Tester Spill Notifier: Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: 0 1987-09-30 Date Entered In Computer:

Spill Record Last Update: 2003-03-14 Spiller Name: Not reported

Spiller Company: ST. JEROME'S CHURCH Spiller Address: 230 ALEXANDER AVE.

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region: 2

DER Facility ID: 63165

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

ADMIN.CLOSED //: Excavate And Determine Source Of Leak. 03/04/2003-Closed Due To The Nature / Extent Of The Spill Report"

"HIGH VOLUME LEAK.-CLOSED DUE TO LACK OF ANY RECENT INFO- DOES NOT Remarks:

MEET ANY CLEAN UP REQUIREMENTS."

All TTF:

Facility ID: 8705434 Spill Number: 8705434 Spill Tank Test: 1531755 Site ID: 65873 Tank Number: Not reported Tank Size:

0002 Material:

EPA UST: Not reported UST: Not reported Cause: Not reported Not reported Source:

Test Method: 00 Test Method 2: Unknown Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified Date: Not reported

All Materials:

Site ID: 65873 Operable Unit ID: 911632 Operable Unit: 01 Material ID: 468038 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLOSED-LACKOF RECENT INFO (Continued)

Quantity: -1.00 Units: 1

Recovered: Not reported Oxygenate:

.00

406 351 EAST 139TH STREET **US BROWNFIELDS** 1018273009 N/A

NNW 351 EAST 139TH STREET 1/4-1/2 **BRONX, NY 10454**

0.472 mi. 2492 ft.

Relative: US BROWNFIELDS:

Higher Property Name: 351 EAST 139TH STREET Recipient Name: New York, City of Actual: Grant Type: Assessment 31 ft. Property Number: Block 2302, Lot 50

Parcel size: .15 Latitude: 40.810446 -73.923407 Longitude:

HCM Label: Address Matching-House Number

Map Scale: Not reported

Point of Reference: Entrance Point of a Facility or Station

Highlights: Not reported

Datum: North American Datum of 1983

167506 Acres Property ID: IC Data Access: Not reported Start Date: Not reported Redev Completition Date: Not reported Completed Date: Not reported Acres Cleaned Up: Not reported Cleanup Funding: Not reported Cleanup Funding Source: Not reported Assessment Funding: 2700

Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement

Redevelopment Funding: Not reported Redev. Funding Source: Not reported Redev. Funding Entity Name: Not reported Redevelopment Start Date: Not reported Assessment Funding Entity: **EPA** Cleanup Funding Entity: Not reported Grant Type: Hazardous

Accomplishment Type: Phase I Environmental Assessment

Accomplishment Count:

Cooperative Agreement Number: 97257906

Start Date: 03/05/2012 00:00:00 Ownership Entity: Government Completion Date: 06/13/2012 00:00:00 City of New York Current Owner:

Did Owner Change: Ν Cleanup Required: U Video Available: Ν Photo Available: Institutional Controls Required: U

IC Category Proprietary Controls: Not reported IC Cat. Info. Devices: Not reported IC Cat. Gov. Controls: Not reported IC Cat. Enforcement Permit Tools: Not reported S100144791

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

351 EAST 139TH STREET (Continued)

1018273009

EDR ID Number

IC in place date: Not reported IC in place: Not reported State/tribal program date: Not reported State/tribal program ID: Not reported State/tribal NFA date: Not reported Air contaminated: Not reported Air cleaned: Not reported Asbestos found: Not reported Asbestos cleaned: Not reported Controled substance found: Not reported Controled substance cleaned: Not reported Not reported Drinking water affected: Drinking water cleaned: Not reported Groundwater affected: Not reported Groundwater cleaned: Not reported Lead contaminant found: Not reported Not reported Lead cleaned up: No media affected: Not reported Unknown media affected:

Not reported Other cleaned up: Other metals found: Not reported Other metals cleaned: Not reported Other contaminants found: Not reported Other contams found description: Not reported PAHs found: Not reported PAHs cleaned up: Not reported PCBs found: Not reported PCBs cleaned up: Not reported Petro products found: Not reported Petro products cleaned: Not reported Sediments found: Not reported Sediments cleaned: Not reported Soil affected: Not reported Soil cleaned up: Not reported Surface water cleaned: Not reported Not reported VOCs found: VOCs cleaned: Not reported Cleanup other description: Not reported Num. of cleanup and re-dev. jobs: Not reported Past use greenspace acreage: Not reported Not reported Past use residential acreage: Surface Water: Not reported Past use commercial acreage: Not reported

Past use industrial acreage: .15

Not reported Future use greenspace acreage: Future use residential acreage: Not reported Not reported Future use commercial acreage: Future use industrial acreage: Not reported Greenspace acreage and type: Not reported Not reported Superfund Fed. landowner flag: Arsenic cleaned up: Not reported Cadmium cleaned up: Not reported Chromium cleaned up: Not reported Copper cleaned up: Not reported Iron cleaned up: Not reported mercury cleaned up: Not reported Nickel Cleaned Up: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

351 EAST 139TH STREET (Continued)

1018273009

No clean up: Not reported Pesticides cleaned up: Not reported Selenium cleaned up: Not reported SVOCs cleaned up: Not reported Unknown clean up: Not reported Arsenic contaminant found: Not reported Cadmium contaminant found: Not reported Chromium contaminant found: Not reported Not reported Copper contaminant found: Iron contaminant found: Not reported Mercury contaminant found: Not reported Nickel contaminant found: Not reported No contaminant found: Not reported Pesticides contaminant found: Not reported Selenium contaminant found: Not reported SVOCs contaminant found: Not reported Unknown contaminant found: Not reported Future Use: Multistory Not reported Media affected Bluiding Material: Not reported Media affected indoor air: Not reported Building material media cleaned up: Not reported Indoor air media cleaned up: Not reported Unknown media cleaned up: Not reported Past Use: Multistory Not reported

Property Description: Former electrical substation

Below Poverty Number: 17490 Below Poverty Percent: 44.3% Meidan Income: 7806 Meidan Income Number: 29624 Meidan Income Percent: 75.0% Vacant Housing Number: 1321 Vacant Housing Percent: 9.0% **Unemployed Number:** 2313 **Unemployed Percent:** 5.9%

407 **20 BRUCKNER BOULEVARD 20 BRUCKNER BOULEVARD** WNW 1/4-1/2 **NEW YORK CITY, NY**

NY VCP S118943471 N/A

0.474 mi. 2504 ft.

Relative: VCP NYC: Lower

Project ID: 15CVCP082X Project Name: 20 BRUCKNER BOULEVARD Actual:

20 BRUCKNER BOULEVARD Project Address: 11 ft. Borough: **BRONX**

VCP NYC:

15CVCP082X Project ID: File Name: 2015-02-24.RIR

URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/15CV

CP082X/2015-02-24.15CVCP082X.report.RIR.Brinkerhoff_FINAL.pdf

Project ID: 15CVCP082X

File Name: 2015-03-05.RAWP Final

URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/15CV

CP082X/2015-03-05.15CVCP082X.report.RAWP.Brinkerhoff.pdf

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

20 BRUCKNER BOULEVARD (Continued)

S118943471

Project ID: 15CVCP082X

File Name: 2015-03-05.Factsheet-1

http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/15CV URL:

CP082X/2015-03-05.15CVCP082X.doc.FactSheet-1.pdf

15CVCP082X Project ID:

File Name: 2015-03-05.Translated_Factsheet-1

URL: http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/15CV

CP082X/2015-02-17.15CVCP082X.doc.Translated_FactSheet-1.pdf

Project ID: 15CVCP082X

File Name: 2015-03-05.Translated CPS

http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/15CV URL:

CP082X/2015-03-05.15CVCP082X.doc.Translated_CPS.pdf

15CVCP082X Project ID:

2015-03-10.Stipulation_List File Name:

http://www.nyc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/15CV URL:

CP082X/2015-03-10.15CVCP082X.doc.RAWP_Stipulation_List-1.pdf

Project ID: 15CVCP082X

File Name: 2015-04-06.Decision_Document

URL: http://www.nvc.gov/html/oer/downloads/pdf/repository/NYCBCP_Bronx/15CV

CP082X/2015-04-06.15EH-N308X.doc.Decision_Document.OER.pdf

408 **BRUCKNER PETROLEUM NY LTANKS** S100177597 **ENE 281 BRUCKNER BLVD NY Spills** N/A

1/4-1/2 **BRONX, NY**

0.477 mi. 2519 ft.

Relative: LTANKS:

Higher Spill Number/Closed Date: 9111870 / 2015-09-17

Facility ID: 9111870 Actual: Site ID: 323892 36 ft. Spill Date: 1992-02-18 Spill Cause: Tank Test Failure

> Spill Source: Gasoline Station or other PBS Facility

Spill Class: C3 Cleanup Ceased: 2003-11-04 SWIS: 0301 Investigator: aaobliga Not reported Referred To: Reported to Dept: 1992-02-18 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** True

Remediation Phase: Λ Date Entered In Computer: 1992-02-20 Spill Record Last Update: 2015-09-17 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

BRUCKNER PETROLEUM (Continued)

S100177597

EDR ID Number

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 260933

DEC Memo:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was VOUGHT 4/24/2003-Vought-Spoke with Steve Muller (Applied Geosolutions, Inc-516-395-5957). Muller completed subsurface investigation workplan for installation of monitoring wells and submitted to Gaseteria for approval. Proposal will be fowarded to NYSDEC after approval by Gaseteria. 8/8/2003-Vought-File review by Vought: Groundwater Remedial Project-Feb 1993-Esteban Porcelli (Gaseteria)- objective of report was removal of groundwater contamination. Several monitoring wells installed in 1992. Proposal for the installation of a pump and treat system. Groundwater analyticals show up to 6310ppb benzene and 15700ppb xylene. Equipment specification from manufacturer included with proposal. Pump tests also included with report. End of Year Remediation Report-Dec 1994-Gaseteria Oil Corp-Indicates that pump and treat system is operating at rate of 7gpm. Ten wells on-site. Maximum product thickness of 1.9' (MW3). Monitoring Report-Sept 1995-Gaseteria Oil Corp-Ten wells on-site. Pump moved to MW-3. Maximum product thickness of .6' (MW26). No estimates of total recovery were included. NYSDEC letter-Sept 1995-Letter sent to Gaseteria requiring site plan, amount of product recovered via manual bailing, total product recovery and laboratory analyticals. Site Inspection Report-Nov 1995-NYSDEC-Recovery system not operational. Internal NYSDEC memo indicates that spill originated when gasoline was found to be leaking into subway which underlies Bruckner Blvd. Gasoline plume found under adjacent Citgo site and under adjacent lumber yard. Recovery system also installed at Citgo site by NYSDEC. NYSDEC has not received monitoring reports from Gaseteria. Recovery System-Nov 1996-Gaseteria Oil Co-Description of remedial system. Sytem includes pump and treat connected to four monitoring wells, air stripper and oil water separator. Total recovery to date is 150 gallons of free product. Small amounts of product in MW2,4,24,25 and 26 (up to .08). Recovery pumps installed in MW22,25,27 amd 3. Monthly Monitoring Reports-Dec 1996-Gaseteria-Bailing on MW2,4,24 and 26. A total of 185 gallons of free product has been removed to date. NYSDEC letter-Dec 1996-Letter sent to Gaseteria requiring monthly remedial reports. Monthly Monitoring Reports-Apr 1997 thru June 1997-MW3 has free product and pump has been relocated to this well. Recovery system was operating and pumping form MW22-25 and 27. Product removal via bailers from MW2,3,4,26. Ten monitoring wells on-site. NYSDEC letter-June 1997-Letter sent to Gaseteria requiring 1)data submission for MW25 2) Wells with pumps currently installed 3) strategy for pump placement and 4)well cap on MW2 NYSDEC letter-August 1997-Letter sent to Gaseteria requiring 1)monitoring data to be included with monthly reports 2)tightness testing on three (4000-gallon) USTs 3)sampling of wells for MTBE and also of stripper tower effluent to assess impact of adjacent Citgo and lumber yard spills 4) survey of well elevations to determine flow direction 5)submission of boring logs for previously installed wells. Monthly Monitoring Reports-July 1997 thru May 1998-Gaseteria Oil Corp-Recovery system operational with pumps in MW22.25 and 27. Manual bailing from MW2.3.26. Depth to groundwater is 18-20'. Product thickness in manual bailing wells up to .03 thick.

Map ID
Direction
Distance

Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BRUCKNER PETROLEUM (Continued)

S100177597

Product thickness in system recovery wells not gauged because pump was removed to obtain data . Tank Tightness test Report-August 1998-Gaseteria Oil Corp-Tightness test report indicating that three (4000-gallon) tanks passed tank only tightness test. Internal NYSDEC email-Oct 1998-Letter from Rommel stating that Gaseteria has not yet complied with tank testing requirements to perform separate line test (a incomplete system test was performed on 7/98). NYSDEC Letter-Oct 23, 1998-Letter sent from NYSDEC to Gaseteria stating that line test was required. Tank Tightness Test-Oct 23, 1998-submission of line test performed on 3/18/98. UST Closure Report-June 2002-Berninger Environmental (631-588-2251). Removal of four (4000-gallon) gasoline, one (4000-gallon diesel), one (550-gallon) heating oil and one (550-gallon) fuel oil UST. No visible holes in tanks. Soil sample was obtained below concrete pads for all tanks. No TAGM 4046 exceedances from heating oil endpoints. Bottom endpoint soil samples from 4000-gallon gasoline excavation up to 1610ppb benzene, 18600ppb ethylbenzene and 10600ppb MTBE. Groundwater suspected to flow to southeast. Approximately 50 tons of soil were removed from excavation and disposed of by Delta Environmental. Baseline Acquisition Assessment Report-Oct 2002-Delta Environmental (Brad Fisher-914-765-8197). Twenty monitoring wells on-site. Five soil borings peformed in Nov 2001 to refusal on bedrock depth. Eight groundwater samples were collected from pre-existing monitoring wells. One sample of free product was collected for fingerprint analyses. (Obligado - 8/19/08 - from Delta report product is 75% gasoline/25%diesel). Six monitoring wells contained free product (G2,G3,G7,G9A and MW26). Soil analyticals from five borings show no TAGM exceedances. Groundwater analyticals show up to 53ppb benzene(Mw14), 56.2ppb ethylbenzene(GP8), 12400ppb MTBE(MW14) and 27.8ppb napthalene(MW23). Subsurface Investigation Workplan-April 2003-Applied GeoSolutions, Inc.-Steven Muller (516)395-5957. Site is now a BP Service Station. Four UST's currently on-site. Based on topography groundwater flows to the southeast. Refusal on bedrock at depths from 4 to 11'. Groundwater located at depths from 10' to 21'. Baseline Aquisition Report was performed by BP including five soil borings and collection of eight groundwater samples from pre-existing monitoring wells. In May 2003 Gaseteria excavated four (4000-gallon) gasoline USTs, one (4000-gallon) diesel UST and one (550-gallon) fuel oil UST. 100 tons of soil were removed by Gaseteria. Endpoint analyticals show concentrations up to 1750ppb benzene(SW3), 10100ppb xylene(SW2) and 6800ppb MTBE(SW2). Applied Geosolutions sampled two monitoring wells installed by BP during site renovation activities (one well (MW-east) was dry). Proposal is for installation of three wells via air rotary to a depth of 30'. 8/8/2003-Vought-after workplan review NYSDEC requries 1)developing and purging of wells until TDS, temp and ph stabilize 2)EPA Method 8260/8270 analysis 3)notification of well installation date 4)delineation of LNAPL plume including well installation across Bruckner Expressway and across East 140th Street. 8/26/2003-Vought-Sent Stipulation agreement with above requirements on 8/12/03 to Oscar Porcelli with return date by 8/27/2003. 8/26/03-Vought-Office visit by Steve Muller who requested extension date till 9/29 so that an air rotary rig could be scheduled for investigation. Extension granted by Vought. 11/03/2003-Vought-Received revised CAP from Muller. 11/24/2003-Vought-Revied CAP with Rommel and CAP approved as per Rommel, 11/27/2003-Spill transferred from Rommel to Vought.

Stipulation Agreement submitted to Kunkel for implementation.

Map ID
Direction
Distance

Elevation

Site

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

BRUCKNER PETROLEUM (Continued)

S100177597

12/2/03-Vought-STIP implemented by DEC Kunkel. Vought faxed and sent copy to Good and Muller. 9/8/04-Vought-New file review by Vought. Note that Corrective Action Plan as per Stipulation stated The Investigation workplan has been conditionally approved by the Department and Wihin 60 days of the effective date of this order, Respondent shall conduct the work described in the Investigation Workplan and submit a report based on the information gathered through the investigation. The report must also include recommendations for either additional investigation or the submittal of a remediation plan. Monthly Monitoring Report (Applied Geosolutions)-Jan 2004 thru Aug 2004. Twelve monitoring wells onsite and groundwater flow to the east. Free product in MW-A, MW-18A and MW-B. 9/8/04-Vought-Overdue Investigation Workplan results submission (aka Final Investigation Report) from well installation and recommendations for further action as per CAP (due date was 2/1/04). 9/16/04-Vought-Sent letter with requirement of immediate submission of outstanding Investigation Report. 1/3/05-Vought-Reviewed Subsurface Investigation Summary Report (Applied Geosolutions) dated November 2004 and received on 12/10/04. North of the site is an auto body shop, Rockaway Fuel Corp., and a warehouse. East of the site are Select Roses, an unidentified building and BCA Mid-Atlantic. South of the site is a lumber yard and a gasoline service station. West of the site is a paint company and a warehouse. Bedrock from depths of 4-11'bgs. Report covers installation of four monitoring wells (MWA thru MWD). Groundwater flow to the east. No soil samples collected due to use of air rotary. Groundwater analyticals show free product in MW22, MW18A, MWB, MWA and 660ppb benzene(MWC), 32ppb toluene(MWC), 1300ppb ethylbenzene(MWC), 220ppb xylene(MWC), 6500ppb MTBE(MWC), 950ppb benzene(MWD), 22ppb toluene(MWD), 270ppb ethylbenzene(MWD), 150ppb xylene(MWD), and 1300ppb MTBE(MWD). Report concludes that the existing groundwater monitoring wells should be monitored on a monthly schedule and sampled on a quarterly schedule to document LNAPL thickness and concentration trends in order to develop and appropriate remedial strategy . DEC requires: 1)intermim product recovery efforts with submission of recovery amounts and date 2) submission of a RAP addressing soil and groundwater /remediation. Vought sent letter with RAP due date of 3/7/05 as per CAP. 1/12/05-Vought-Meeting at DEC Offices with ASR Tomasello. Gaseteria submitting Foil Request and will implement recovery of free product via P10 biorem sock. Gaseteria will send in specs for socks. Vought spoke to DEC Tipple due to PIN #91249 for spill #9106994 on southern portion of site. PIN contractor performing VEFR onsite and Tipple agreed to turn over responsibility to Gaseteria. Vought sent email to Tipple and Tomasello as such. 9/26/05- obligado- file transferred from Vought to obligado 10/24/05 - obligado - review RAP submitted by ASR. Propose to continue P10 biorem socks due to reduced LNAPL thicknesses. Product recovery from monitoring wells MW-B and MW-D will continue on a weekly schedule using P-10 sticks until product thickness has been minimized, reducing schdule to monthly. Monitoring well network will be gauged on a monthly schedule. Ground water quality sampling will continue on a quarterly schedule till ground water quality data meets with NYSDEC requirements, or upward trend indicating additional remedial action may be required. Call Muller ASR to inquire about which wells have P10 sticks, and ask for specs for P10 sticks. Will call back in tomorrow AM. 11/28/05 - Obligado -Email to ASR - Based on the consistently decreasing product levels in the wells, the Department approves the RAP for continued product

Site

MAP FINDINGS

Database(s)

BRUCKNER PETROLEUM (Continued)

S100177597

EDR ID Number

EPA ID Number

recovery with P10 and continued ground water quality monitoring. The Department does however require that ASR take an inventory of all the wells onsite and in the sidewalk along the permiter of the site. Based on the site visit by the DEC, and based upon maps supplied by Delta and the DEC's PIN contractor, there are discrepencies in the amount of wells in the monitoring well network. If new wells are discovered they should be added to network to be guaged for LNAPL. 11/29/05 - Obligado - Email from Steve Muller. REquests RAP approval letter. Says he is willing to discuss discrepencies in monitoring well network, however, he believes that some of the wells were installed by the NYSDEC and are not Gaseteria's responsibility. 12/1/05 - Obligado - Site meeting with all parties involved scheduled for 12/21 3/31/06 - Obligado - Review 1Q05 monitoring report. Sampled 2/06. Max total BTEX 175, max MTBE 29. LNAPL in MW22 (0.43 ft), MWB (0.08 ft), MWD (0.02 ft). 6/16/08 - Obligado - Review 1Q08 quarterly sampling report. LNAPL not detected in any wells since January 08. According to the report, approximately 91.8 gallons of product have been removed to date as a result of P-10 sticks and bailing. Analytical results from ground water sampling show BTEX from ND to 2081 ug/L in MW22. MTBE is ND to 390 ug/l in MW22. Total VOCs range from ND to 5597 ug/L in MWB. Most of the impacts are on the southwestern portion of the site in front of the pump island canopy. Recommends continued monthly monitoring and guarterly sampling to verify continued decreasing trends. Next report will be submitted in June 2008. 8/20/08 - Obligado - Meeting with GAseteria. They will look into location of MW14 and MW15. They will also recommend well closures. 12/12/08 - Obligado - Review 3Q08 report. Max BTEX is only 270 in MW18. However, MW22 not sampled. Reason for not sampling not provided. Napthalene 1200 ppb. 12/15/08 - Obligado - Meeting with ASR/GAseteria/DEC. Gaseteria will provide soil data for for the site. 5/19/09 - Obligado - Meeting with ASR/Gaseteria/DEC. No soil data provided. Requested soil data and to update the map with the UST locations. MW G8 had 11,710 ug/L BTEX. MW18A had free product (0.13 ft). 10-13/09- Obligado - Meetign with JC Broderick, Reliant, Gaseteria, DEC. JBC/Reliant will re-evaluate the site after the current sampling is performed. 3/1/10 - Obligado - I reviewed the 4Q09 report. 1.35 feet of free product in MWB. 1.73 feet of product in MW22. I spoke with Steve MUller and the phone an asked him to collect a product sample for forensic analysis. We will discuss this site at the meeting this week. A new remedial strategy is required. 4-30-12 - Obligado - Reviewed 1st quarter report. LNAL detected in MW22, and MWb. Maximum product thickness is 0.03 ft in MW22. MAximum BTEX is 175 ug/L in MW18A. Recommends continued monitoring. 7-26-13 -Obligado - According to the 1st quarter monitoring report, VEFR events were performed on MWB and MW22 on 1/23/13, 2/20/13, and 3/20/13. Total product and water removed was 278 gallons. Maximum product thickenss on 3/5/13 was 0.04 ft in MW22. Maximum BTEX concentration was 21.2 ug/L in MW18A 11/6/14 - Obligado - Portfolio Meeting with Gaseteria, JCB, Reliant. Since last meeting, 4 groundwater monitoring wells were abandoned. Petroleum absorbent socks were placed in MW-B. No product has been recorded at the site since 2/14. The highest dissolved is 262 ppb (MW22). This site will be evaluated for closure if trends continue. 9/17/15 - Obligado - I reviewed a spill closure request. Basis for closure - Removal of Gaseteria UST system. Excavation of 3,300 tons of contaminated soil and proper disposal. Site redevelopment as a new gasoline service station. Over 44 quarters of monitoring. Product recovery via VEFR

Direction Distance Elevation

ance EDR ID Number
vation Site Database(s) EPA ID Number

BRUCKNER PETROLEUM (Continued)

S100177597

and absorbent socks. Ground water monitoring has demonstrated a reduction in total BTEX concentrations from maximum concentration of 11,710 ug/L in G-8 in March 2009 to a maximum BTEX concentration of 190 ug/L. in 2015. No measurable product has been detected since 0.01 ft of product was detected in 5/14. Based on the documentation, this spill appears to have been remediated to the extent feasible. The source of contamination has been removed. There is likely some residual contamination in the bedrock fractures which will likely continue attenuate over time. The site is an active gasoline station so vapor intrusion does not represent a concern. This spill no longer appears to be a threat to human health or the environment. This spill is closed."

Remarks: "4K X 5; HORNER EZ CHECK; -.28 GPH (SULLIVAN)"

All TTF:

 Facility ID:
 9111870

 Spill Number:
 9111870

 Spill Tank Test:
 1539636

 Site ID:
 323892

 Tank Number:
 Not reported

Tank Size: 0

Material: 0009

EPA UST: Not reported
UST: Not reported
Cause: Not reported
Source: Not reported

Test Method: 00
Test Method 2: Unknown
Leak Rate: .00

Gross Fail: Not reported Modified By: Spills
Last Modified Date: Not reported

All Materials:

323892 Site ID: Operable Unit ID: 965519 Operable Unit: 01 Material ID: 416877 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: Recovered: .00

Oxygenate: Not reported

SPILLS:

Spill Number/Closed Date: 1005001 / 2010-10-28

 Facility ID:
 1005001

 Facility Type:
 ER

 DER Facility ID:
 260933

 Site ID:
 438297

 DEC Region:
 2

Spill Cause: Human Error

Spill Class: C4

Direction Distance

Elevation Site Database(s) EPA ID Number

BRUCKNER PETROLEUM (Continued)

S100177597

EDR ID Number

SWIS: 0301
Spill Date: 2010-07-06
Investigator: BKFALVEY
Referred To: Not reported
Reported to Dept: 2010-08-03
CID: Not reported
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: 2010-08-03 Spill Record Last Update: 2010-10-28

Spiller Name: ANIL

Spiller Company: BRUCKNER PETROLEUM
Spiller Address: 281 BRUCKNER BLVD

Spiller Company: 999 Contact Name: ANIL

DEC Memo: "RP missed a PBS settlement hearing scheduled for 8/12/2010 10/22/10

Spoke to L. Munster of DEC General Counsel. PBS Conference held on

9/29/10. Consent order is pending a site inspection of fill port catch basins and 10-day reconciliation of inventory records. Inspection planned for the week of 10/24/10. bf 10/28/10 Visited site today to inspect fill port catch basins and 10-day reconciliation inventory records. The records immediately after the inventory discrepancies which were not investigated in May 2010 and June 2010

discrepancies which were not investigated in May 2010 and June 201 show that there were no discrepancies. Although this is not an accepoted practice to wait for the next 10-day period's results. For the purposes of closing this spill, it is acceptable to show that there probably was no spill. The fill port catch basins were inspected and they were clean. Note that the spill report and photos

in e-docs state that the spilled product was gasoline, it was not. It was diesel. The photos taken on 7//6/2010 show a minimal anmount of diesel (less than 2 ounces) in the diesel fill port catch basin. The enforcement process is on-going and General counsel expects to issue

a consent order after the spill closure. NFA. bf"

Remarks: "fill port contained product. Records show errors in reconcilation

records."

All Materials:

Site ID: 438297 Operable Unit ID: 1188959 Operable Unit: 01 2183891 Material ID: 0009 Material Code: gasoline Material Name: Case No.: Not reported Material FA: Petroleum Quantity: .50 Units: G

Recovered: Not reported Oxygenate: Not reported

Site ID: 438297

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRUCKNER PETROLEUM (Continued)

S100177597

NY Spills

N/A

Operable Unit ID: 1188959 Operable Unit: 01 Material ID: 2183895 Material Code: 0009 Material Name: gasoline Case No.: Not reported Petroleum Material FA: Quantity: .50 Units: G

Recovered: Not reported Not reported Oxygenate:

AI409 **JOHN GEUIBES NY LTANKS** S105998994

NNW **262 ALEXANDER AVENUE**

1/4-1/2 **BRONX, NY**

0.481 mi.

Site 2 of 2 in cluster Al 2538 ft.

Relative: LTANKS:

Higher Spill Number/Closed Date: 0200169 / 2003-07-16

Facility ID: 0200169 Actual: Site ID: 295220 32 ft. Spill Date: 2002-04-05

Spill Cause: Tank Failure Spill Source: Private Dwelling

Spill Class: C3

Cleanup Ceased: Not reported SWIS: 0301 Investigator: **MXTIPPLE** Referred To: Not reported Reported to Dept: 2002-04-05

CID: 405

Water Affected: Not reported Spill Notifier: Local Agency Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2002-04-05 Spill Record Last Update: 2003-07-16 JOHN GEUIBES Spiller Name: Spiller Company: JOHN GEUIBES

Spiller Address: 262 ALEXANDER AVENUE

Spiller County: 001

Spiller Contact: **PAUL WIATER** Spiller Phone: (718) 763-6100 Spiller Extention: Not reported

DEC Region: **DER Facility ID:**

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIPPLE 04/11/2002Eastman did the cleanup of the #2fo in the basement,

manifests and report to follow. The contact at the building is Christine in apt. 4 phone:718-401-4926. 7/16/2003 Tipple updating//see spill # 03-01707 for active spill# also closed spill

#03-03928 at this location"

Remarks: "caller states that the customer just called him and stated his tank

Distance Elevation Site

Site Database(s) EPA ID Number

JOHN GEUIBES (Continued)

S105998994

EDR ID Number

just ruptered - it is unknown how much spilled - crew enroute to

investigate and clean up"

All Materials:

Site ID: 295220 Operable Unit ID: 851168 Operable Unit: 01 Material ID: 525165 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 50.00 Units: G Recovered: .00

Oxygenate: Not reported

SPILLS:

Spill Number/Closed Date: 0301707 / 2011-11-04

 Facility ID:
 0301707

 Facility Type:
 ER

 DER Facility ID:
 238892

 Site ID:
 66777

 DEC Region:
 2

Spill Cause: Equipment Failure

 Spill Class:
 B3

 SWIS:
 0301

 Spill Date:
 2003-05-16

 Investigator:
 AXDORONO

 Referred To:
 Not reported

 Reported to Dept:
 2003-05-16

 CID:
 418

Water Affected:

Spill Source:

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Pote Feterred In Computer:

2003 05 16

Date Entered In Computer: 2003-05-16
Spill Record Last Update: 2012-12-11
Spiller Name: Not reported

Spiller Company: EMBASSADOR FUEL
Spiller Address: 131 EAST 138TH STREET

Spiller Company: 001

Contact Name: KEITH BARTLEY

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIPPLE 5/19/03 - ROSSAN, DDO - Called Mr. Kieth Bartley, who confirmed that contaminated soil letter should be sent to: ATT: Mr. Kieth Bartley c/o USA Tanks Plant Maintenance 206 Grandview Avenue Staten Island, NY 10303 5/22/03 TIPPLE UPDATING/ SITE VISIT ON THE

16TH REVEALED OIL FROM RUPTURED TANK ON TANK ROOM FLOOR, SEAPING THROUGH THE SUBSURFACE INTO THE BOILER ROOM, SUMP IN BOILER ROOM FLOOR, DRAIN IN WALKWAY OUTSIDE BASEMENT DOOR, BELOW VENT/FILL LINE

Map ID Direction Distance

Site

Elevation

MAP FINDINGS

Database(s)

JOHN GEUIBES (Continued)

S105998994

EDR ID Number

EPA ID Number

SATURATING BRICK STEPS AND WALKWAY DOWN TO BASEMENT DOOR, AND HAD BEEN TRACKED THROUGHOUT THE AREA. A SUBSEQUENT VISIT 5/19 REVEALS THAT OIL WAS STILL DRAINING OUT OF THE SATURATED SOILS INTO THE BOILER ROOM, AND ONLY THE BEGINNINGS OF A SURFACE CLEANUP HAD OCCURED TO DATE. 7/16/2003Tipple updating// spills # 02-00169 and 03-03928 at this address closed and referred to this spill # contaminated soil letter sent to both property owner: Estate of Michael McSherry 3616 Route 94 Chester, NY 10918-1149 and Management Company Classic Realty- John Gubias 3600 Feildston Rd Bronx, NY 10463----718-601-5858 7/15 site visit revealed oil still seeping into sump and along the wall in the boiler room. The walkway sump with soil walls was full of fresh oil, stairs in the walkway and laid up stone foundation wall between the tank room and the walkway were still contaminated with a coating of oil. The new surface spill appeared to be impacting the walkway outside the basement door and the soil walled sump in the walkway. 5/5/04: Tipple sent a letter requesting cleanup details and documentation. certified mail # 7001 0360 0000 8150 4272 11/30/04: Sent letter requesting documentation of work 05/19/06: This spill is transferred from Mr.Koon to Q.Abidi. Called Keith Bartley at (917)669-1093. Left message to call me back. 06/23/06: Contacted to Kristen at (718)981-5710 she told temporary tank set there. Mr.Keith Bartley didn't do the complete job for this spill. She will find out the information about the spill and she will call me back. -QA 08/30/06: Called Keith Bartley and left message to call me back. -QA 09/11/06: Contacted Mr. Keith Bartley(917)669-1093 he said that he will send closing confirmation letter very soon. -QA 10/10/06: Mr. John Herbig (Intech Environmental) called me and said he is going to take soil samples from the basement after chemical analysis he will send me the report for closing the spill. -QA 10/19/06: Talked to John Herbig he said he has collected soil samples from the basement and sent to chemical lab for analysis as soon as he will get the report he will send it to me. -QA 10/26/06: Contacted Mr. John Herbig he said that he received lab results of soil samples he will fax it to me. -QA 11/13/06: Mr. John Herbig (impact Environmental) called me and said soil sample report has come from the lab. He will mail me the report in a week. -QA 11/16/06: Mr. John Herbig called me and said that he has mailed me the soil sample report in couple of days I will receive that. The soil sample data which he faxed me is not readable. i am waiting to receive his mail. -QA 11/27/06: Reviewed the Investigation Summary Report dated November 16, 2006 [in eDocs]. The report presents soil sample results which indicate that a release of petroleum has occurred and soil contamination present at the site. The Department requires additional investigation to determine if there has been an impact to groundwater and to fully delineate soil and groundwater contamination. Sent a letter to Mr. Morris Arlos (owner) to prepare a Work Plan for additional investigation and submit it to Department within 30 days. -QA 12/14/06: Received letter from Mr. Kevin Kleaka, Project Manager (Impact Environmental) that additional investigation activities are not possible in the basement of the building due to limited place. He is going to break the concrete of the basement to excavate the contaminated soil. Additional soil samples will be taken at the site after excavation and removal of the contaminated soil to demonstrate the effectiveness of the remedial activities. -QA 12/20/06: Called Mr. Kevin Kleaka (Consultant and Project Manager) at (631)269-8800 and said to make two temporary well at the side walk of 262 Alexander Avenue to check the potential impact of groundwater. Before that we will not review

Site

MAP FINDINGS

Database(s)

JOHN GEUIBES (Continued)

S105998994

EDR ID Number

EPA ID Number

any remedial plan. -QA 01/08/077: Received phone call from John Herbig of Impact Envt'l, regarding DEC's request for two groundwater samples in sidewalk outside site building; he noted there is already a well in sidewalk related to investigations at 40th Police Precinct, across Alexander Ave. from site. He asked if it would be acceptable to just sample that well, rather than installing two new wells in sidewalk. After reviewing location of existing well (MW-5 from 40th Precinct investigations) which is west-northwest of ASTs in basement of site bldg, and location of soil sample with TAGM exceedance for VOCs, SP-2, and considering that URS has established local groundwater flow direction at 40th Pct. is to west-northwest, J. Kolleeny told Mr. Herbig that sampling of well MW-5 would be acceptable to evaluate impacts to groundwater from this spill. After sampling well, Impact Envt'l can prepare a remedial action plan. - J. Kolleeny 01/11/07: Talked to Mr. John Herbig at (631)774-5597, received his fax regarding groundwater sample results. MTBE is high. [Only compound greatly exceeding its GW std. was MTBE, suggesting main impact to GW is from 40th Police Precinct across street to west.] Now Impact environmental can submit remedial action plan to DEC regarding this spill. -QA 02/05/07: Called Mr. John Herbig (631)774-5597 and reminded him to send electronic version single Pdf file for both the reports, Investigation Summary report and Corrected Action Plan, After receiving that we will approve your plan, -QA 02/07/07: Reviewed the corrective Action Plan dated January 29, 2007 for this site, submitted by impact environmental. The report proposes excavation of an area of residual soil contamination beneath the basement floor at the site, followed by collection of end-point soil samples. The corrective Action plan is approved. Letter mailed out to responsible party. -QA 05/09/07: Called Mr. John Herbig (631)774-5597 and discussed regarding spill. He said that at this site owner is waiting when all tenants will be relocated then work will be started at this site. -QA 12/04/2007: This spill case was transferred to A. Doronova. AD 12/06/2007: Called and spoke to Mr. John Herbig of Impact Env. regarding remedial action plan implementation. He told me that First Alexander LLC was potential buyer and that this company is no longer involved with this property, and due that RAP was not implemented at the site. Called to Building Management (718) 601-5858 of this property. Spoke with a manager. He told that First Alexander LLC is the current owner of this site. This company bought the property approximately one year ago. Now this property under new contract for sale. Received a call from Mr. Morris Arlos - the owner of First Alexander LLC. He confirmed that this property is now under contract. The closing is scheduled on the beginning of January 2008. The new owner - Galaxy was informed about the spill case and agreed to do site remediation, according to Mr.Morris Arlos. Contact person for the Galaxy - Richard Sica, phone: (718) 601-7000. Will contact Galaxy after January 10, 2008. AD 12/07/2007: Spoke to Mr. Sica. His company is aware of the spill and remedial action plan. He will contact us after site purchase to discuss further actions. AD 02/14/2008: Spoke with Mr. Sica regarding the site. He told me that the closing was moved on early March. AD 04/21/2008: Called and left a message to Building Management. AD 08/07/2008: Called and left a message to R. Sica of Gallaxy. AD 11/04/2008: Called and left a message to R. Sica. and to Building Management. AD 12/08/2008: Looked in the ACRIS database, the property now belongs to The Community Preservation Corp. (CPC). Called and spoke with Kristy Seyfert of CPC, phone: 212-869-5300, fax: (212)659-0102. She confirmed that CPC

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

JOHN GEUIBES (Continued)

S105998994

owns the property. She asked me to sent them an official letter and NYSDEC Spill report. AD 12/18/2008: Sent a letter to CPC with a request to prepare and submit a RAP to DEC till January 29, 2009. Faxed a copies of the letter and NYSDEC Spill report to Ms. Seyfert. DL PDF copy to eDocs. AD 02/19/2009: Called and left a message to Ms. Seyfert of CPC regarding past due of RAP submission. Later receved a phone call from K. Seyfert. She said that she did not received the letters. Sent these letters again via fax and e-mail: From: Ainura Doronova [mailto:axdorono@gw.dec.state.ny.us] Sent: Thursday, February 19, 2009 3:26 PM To: Kristy Seyfert <kseyfert@communityp.com Subject: 2515 Seventh Ave., New York NYSDEC Spill No. 0401623 and 262Alexander Ave., Bronx NYSDEC Spill No. 0301707 Dear Ms. Seyfert: Attached please find copies of the letters, regarding above-referenced sites, which were sent to you previously, but were not received by your company according to your statement. Please be advised that response is time sensitive. To receive a deadline postponement you should submit an official request. Sincerely, Ainura Doronova Environmental Engineer later received an e-mail from her saying: Thank you I am in receipt of the attachment and will address the situation ASAP. Kristy Seyfert Loan Analyst The Community Preservation Corporation 28 E. 28th Street, 9th Fl. New York, NY 10016 T: (212) 869-5300 x560 F: (212) 659-0102 ksevfert@communityp.com 05/18/2009: Did not receive any response vet. Called and left a message to Ms. Seyfert. AD 07/27/2009: Called and spoke with Ms. Seyfert - (212)869-5300, ext 560. She said that this case was referred to someone else. This person is on vacation till July 30, 2009. Left my contact info for her. AD 10/02/2009: Called and spoke with K. Seyfert of CPC regarding the submission of the report. She referred me to Ms. Jill Belli - contact person for this case (ext. 626). Called her and left a message. AD 12/08/2009: Did not receive any response from Ms. Belli of CPC. Called and left a message to Ms. Belli again. AD 12/09/2009: Called and again could not reach Ms. Belli or Ms. Seyfert. Will send Remediation Needed Letter to Mr. John McCarthy - vice president of CPC. AD 12/14/2009: Issued and sent Remediation needed Letter to Mr. McCarthy of CPC. Response is due January 25, 2010. DL pdf copy to eDocs. AD 02/2010: Did not receive any response. AD 09/12/2011: Was forwarded an e-mail from Nick Recchia regarding implementation of the 2007 RAP.: Dear Mr. Paul John. Our client is ready to implement the approved corrective action plan which was approved in 2007 and is attached. The contractor will have the area of excavation open for DEC inspection this Wed. 9/14/2011. We would like to move forward in closing this spill case file upon your inspection and reviews ASAP. If you could have someone available to inspect the excavation this Wednesday it would be appreciated I will be on site to collect endpoint soil samples. If you can give me a specific time to meet and co-ordinate for the inspection that would be great. My contact information is below. My cell phone # is 516-395-8763. Sincerely Yours, Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist EEA Inc. 55 Hilton Avenue, Garden City, NY 11530 Phone: (516) 746-4400 x Fax (516) 746-4432 nrecchia@eeaconsultants.com Called and spoke with Mr. Recchia of EEA. EEA will overlook the remedial excavation in the basement of the building and will collect a post-excavation endpoint soil samples. Discussed this site with J. Kolleeny of DEC. It was decided that EEA can proceed with RAP implementation. Decision on a closure of the spill will be made based on the results of end-point soil samples. AD 09/13/2011: Received an e-mail from Mr. Recchia

Site

MAP FINDINGS

Database(s)

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JOHN GEUIBES (Continued)

S105998994

saying: Ainura. The client contact is Telly Zervoudis. Please advise us ASAP we would like to move forward with closing out this spill. Thanks. Galaxy General Contracting 3152 Albany Cresent Bronx, NY 10463 Tzervoudis@galaxygc.com Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist Called and left a message to Mr. Recchia of EEA. Later spoke with him regarding RAP implementation. He said that removal of contaminated soil will start tomorrow, and he expects that collection of endpoint samples will be in a few days. Requested him to notify DEC about date of sampling. AD 09/14/2011: Received an e-mail from Mr. Recchia saying: Ainura, EEA is performing the remedial action to excavate and remove soils as per the approved RAP. We anticipate collecting endpoint soil samples tomorrow. EEA will prepare a full report of remedial action activities, endpoint sample data, site photos, etc. signed and sealed by our engineer. Sincerely Yours, Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist Called and informed Mr. Recchia that I cannot visit the site on Thursday, September 15, 2011, due to the previously scheduled meeting. Requested to take a pictures of the excavation, document all activities and to take PID readings. AD 09/27/2011: Received an e-mail from N. Recchia saying: Ainura, Hope all is well. I was hoping you could help us out here by taking a quick look at the endpoint results from the excavation. Our client wants to backfill ASAP because it is in the building and they had to shore up the walls. All endpoint samples were collected from the sidewalls of the excavation. The bottom of the excavation was bedrock at a depth of 2 to 2 feet below floor grade. I reviewed the results and it appears that all samples are below the new CP-51 Soil Cleanup Policy which replaces TAGM. I included a photo of the excavation. I apologize for not having a table or drawing ready for you at this time but we want to backfill this ASAP. I will prepare a full report and send it to you next week. Thanks for your help. Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist Looked at the submitted data. No exeedances of VOCs or SVOCs levels were detected in all six endpoint soil samples. Asked Mr. Recchia to submit a sketch of the excavation with locations of the soil samples. Later received the requested sketch. Approved the backfill of the excavation. AD 10/17/2011: received an e-mail from Mr. Recchia saying: Ainura, Attached please find our final remedial action report for this property. Please review and let me know the spill status. Thanks you. Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist EEA Inc. DL the report to eDocs. Will review. AD 10/26/2011: Reviewed the report. It states that EEA performed remedial excavation of contaminated soils in the vicinity of the former AST s area. A total of 14.4 tons of contaminates soil was removed off-site. Post-excavation end-point soil samples were collected on September 15, 2011 from 6 sidewalls locations. No bottom soil samples were collected due to presence of a shallow bedrock, which was found at a depth of 1.5' to 2.8' below the basement floor level. According to the analytical data, no VOCs or SVOCs were detected above NYSDEC standards. Based on the result, EEA concludes that contamination was removed and recommends spill case closure. The submitted site map is different from site maps presented by previous consultant. To clarify this difference with Mr. Recchia. Will discuss spill closure request with J. Kolleeny of DEC. AD 10/27/2011: Discussed the site with J. Kolleeny. To ask MR. Recchia if there are any sumps in the basement to be checked for presence of LNAPL or product sheen. AD 10/28/2011: Called and spoke with Mr. Recchia. Requested to clarify excavation location on the site map,

Direction Distance Elevation

ion Site Database(s) EPA ID Number

JOHN GEUIBES (Continued)

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EDR ID Number

and info on sumps. Sent him an e-mail with an attached site plan saying: Mr. Recchia: Could you please verify location of the excavation completed by EEA on this site plan? Also, if there are any sumps in the basement they should be checked for presence of LNAPL or product sheen. AD 01/03/2011: Received an e-mail from Mr. Recchia saying: Ainura, Sorry for the confusion. Our drawing is somewhat misleading I can see your concern and confusion. I have revised our drawing and it is in the area of the former AST's and SP-2 area. We didn't focus on the whole basement location in our drawing only the former tank area and area around SP-2. Sorry for the confusion. I have revised the drawing. I hope this helps. EEA did not observe any basement sumps in the building. Sincerely, Nicholas J. Recchia, C.P.G. Vice President, Senior Hydrogeologist Reviewed the submitted site map. Soil was excavated in the area of the former AST's and soil boring SP-2 area. DL the revised site map to eDocs. Will issue a closure approval letter. AD 11/04/2011: Sent a Spill Closure approval letter to Telly Zervoudis of Galaxy General Contracting Corp. at 3152 Albany Crescent, Bronx, NY 10463 via e-mail: Tzervoudis@galaxygc.com. DL pdf copy of the letter to eDocs. Case closed. AD "

Remarks: "clean up is underway "

All Materials:

Site ID: 66777 Operable Unit ID: 868255 Operable Unit: 01 Material ID: 506195 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum 500.00 Quantity: Units: G Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 0303928 / 2003-07-16

Facility ID: 0303928 Facility Type: ER DER Facility ID: 238892 295221 Site ID: DEC Region: Spill Cause: Unknown Spill Class: C3 SWIS: 0301 Spill Date: 2003-07-11 **CESAWYER** Investigator: Referred To: Not reported Reported to Dept: 2003-07-14 CID: 418

Water Affected: Not reported
Spill Source: Private Dwelling

Spill Notifier:

Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:

Other
Not reported
False
False
False

Direction Distance

Elevation Site Database(s) **EPA ID Number**

JOHN GEUIBES (Continued)

S105998994

EDR ID Number

Remediation Phase: 0

2003-07-14 Date Entered In Computer: Spill Record Last Update: 2003-07-16 Spiller Name: Not reported Spiller Company: ABC TANK Spiller Address: Not reported

Spiller Company: 999

Contact Name: **RODNEY GONZALES**

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was

> SAWYER/TIPPLE 7/15/03 1545 HRS - SAWYER/TIPPLE - VISITED THE ABOVE PROPERTY TO CHECK CURRENT STATUS AND TO FOLLOWUP. REFER TO SPILL

#030107 FOR MORE INFORMATION. 7/16/2003 Tipple updating// referred to

spill # 03-30107 closing this spill #'

Remarks: "caller states that he was contacted by the homeowner regarding oil

> that had been dumped out of the temporary tank into a pit on the ground. They had initially indicated that it was inside the premises. When they had pumped out the tank on the 11th they had placed 20 gallons from the temporary tanks into the main tank, caller states that on July 9th abc tank had installed 2 new 275gallon tanks into the oil room and had done all new piping as well and they disonnected and drained oil from temp tank into a pit located at the base of the

alley way drain '

All Materials:

295221 Site ID: Operable Unit ID: 872183 Operable Unit: 01 Material ID: 504791 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: G Recovered: .00

Not reported Oxygenate:

410 TODINO BROTHERS RECYCLING; INC. (850EAST 133RD STR

NY SWF/LF S106075913 850 EAST 133RD STREET N/A

ESE 1/4-1/2 **BRONX, NY 10454**

0.481 mi. 2540 ft.

SWF/LF: Relative:

Lower **INACTIVE** Flag: Region Code: Actual:

Phone Number: 7188929484 16 ft. Owner Name: Not reported Owner Type: Not reported Owner Address: Not reported Owner Addr2: Not reported Owner City, St, Zip: Not reported

> Owner Email: Not reported Owner Phone: Not reported Contact Name: Christopher Todino Contact Address: Not reported Not reported Contact Addr2:

Direction

Elevation Site Database(s) EPA ID Number

TODINO BROTHERS RECYCLING; INC. (850EAST 133RD STR) (Continued)

S106075913

EDR ID Number

Contact City,St,Zip: Not reported
Contact Email: Not reported
Contact Phone: Not reported

Activity Desc: z Retired - C&D processing - registration

Activity Number: [03W89]
Active: No
East Coordinate: 591752
North Coordinate: 4517149

Accuracy Code: 4.3 - Utilization of Digital Orthophoto Quads

Regulatory Status: Registration

Waste Type: Asphalt;Brick;Concrete;Rock;Soil (Clean)

Authorization #: 03W89
Authorization Date: Not reported
Expiration Date: Not reported
Operator Name: Not reported
Operator Type: Not reported
Laste Date: Not reported

Flag: ACTIVE

Region Code: 2

Phone Number: 7185850700
Owner Name: Frank Todino
Owner Type: Private

Owner Address: 10 Moutain View Drive

Owner Addr2: Not reported Owner City,St,Zip: Somers, NY 10589 Owner Email: Not reported Owner Phone: 7185850700 Contact Name: Christopher Todino Contact Address: Not reported Not reported Contact Addr2: Contact City,St,Zip: Not reported

Contact Email: office@allcityrecycling.com

Contact Phone: 7185850700

Activity Desc: z Retired - C&D processing - registration

Activity Number: [03W89]
Active: Yes
East Coordinate: 591353
North Coordinate: 4517730
Accuracy Code: Not reported
Regulatory Status: Registration

Waste Type: Construction & Demolition Debris

Authorization #: 03W89
Authorization Date: 07/13/2006
Expiration Date: Not reported
Operator Name: Joseph Knapp
Operator Type: Not reported
Laste Date: 2017-02-02 00:00:00

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

411 PETRO RECYCLING LLC (290EAST 132STREET) NY SWF/LF S105841229 N/A

WNW **290 EAST 132 STREET** 1/4-1/2 **BRONX, NY 10454**

0.483 mi. 2552 ft.

Relative: SWF/LF:

Lower **ACTIVE** Flag: Region Code: Actual:

Phone Number: 9147778292 9 ft. Owner Name: Petro Recycling LLC

> Owner Type: Private

335 Ceater Avenue Owner Address: Owner Addr2: Not reported

Owner City, St, Zip: Mamaroneck, NY 10543 Owner Email: TGleason@mfmcontracting.com

Owner Phone: 9147778292 Contact Name: Not reported Not reported Contact Address: Contact Addr2: Not reported Contact City, St, Zip: Not reported Contact Email: Not reported Contact Phone: Not reported

Activity Desc: z Retired - C&D processing - registration

Activity Number: [03W81] Active: Yes East Coordinate: 590988

North Coordinate: 4517447 Accuracy Code: 4.3 - Utilization of Digital Orthophoto Quads

Regulatory Status: Registration

Waste Type: Concrete; Asphalt; Rock; Soil (Clean)

03W81 Authorization #: Not reported Authorization Date: **Expiration Date:** Not reported Operator Name: Not reported Operator Type: Not reported Laste Date: Not reported

AH412 **COMMERCIAL - TTF NY LTANKS** S121120185 **401 EAST 141ST ST** North N/A

1/4-1/2 **BRONX, NY**

0.490 mi.

2589 ft. Site 2 of 2 in cluster AH

Relative: LTANKS:

Higher Spill Number/Closed Date: 1705848 / 2018-09-27 Facility ID: 1705848

Actual: Site ID: 560145 28 ft. Spill Date: 2017-09-14

Tank Test Failure Spill Cause: Spill Source: Commercial/Industrial

Spill Class: D4 Cleanup Ceased: Not reported SWIS: 0301 **RJWHITCH** Investigator: Referred To: Not reported Reported to Dept: 2017-09-14 CID: Not reported

Water Affected: Not reported Spill Notifier: Other

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

COMMERCIAL - TTF (Continued)

S121120185

Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 2017-09-14 Spill Record Last Update: 2018-09-27 Spiller Name: ISAAC WUANG Spiller Company: ISAAC WUANG Spiller Address: 401 EAST 141 TH ST

Spiller County: 999

Spiller Contact: ISAAC WUANG Spiller Phone: 4156234983 Spiller Extention: Not reported

DEC Region: DER Facility ID: 513655

DEC Memo: "9/14/ 17- DEC Piper spoke with Sam at Metro. Leak is a dry leak.

Tester is in field. They will contact him, get details and update me when done. 2/2 - Spill Transferred to Central Office. 5/8/18 - Spoke with Isaac he stated that he is currently looking for a tank company to replace tank. Pipe broke during the winter and the heating system has not run since. 8/6/18 - Site inspected, no evidence of a release, no odors, tank is currently not in use. Site closed not meeting standards due to no environmental data or removal. RJW"

"it was a 1000 gallon tank it is in a concrete base."

Remarks: All Materials:

> 560145 Site ID: Operable Unit ID: 1308148 Operable Unit: 01 2315032 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: Not reported Units: Not reported Recovered: Not reported Oxygenate: Not reported

413 **ACE SUEDE AND LEATHER 808 EAST 139TH STREET** East 1/2-1 **BRONX, NY 10454**

NY LTANKS NY Spills

NY SHWS S106000366 N/A

0.543 mi. 2869 ft.

Relative: SHWS:

Higher HW Program: Site Code: Actual:

Classification: Significant threat to the public health or environment - action 19 ft.

required.

Region: Acres: 0.438 HW Code: 203072 Record Add: 05/01/2014 Record Upd: 03/06/2018 Updated By: **JHOCONNE**

Site

MAP FINDINGS

Database(s)

ACE SUEDE AND LEATHER (Continued)

S106000366

EDR ID Number

EPA ID Number

Site Description:

Location: The site is located in the Port Morris section of the Bronx. The site is bordered by East 139th Street to the north, and by commercial/industrial properties on the east, south, and west. The site is 19,100 square feet in size. Site Features: The Site is improved with both 1 and 2-story commercial buildings (2 units total). The elevated Bruckner Expressway (I-278) is located 1/2 block west of the site. The elevated Amtrak/CSX right-of-way (6 tracks) is located approximately 100 feet east of the site. The East River is located 3 blocks east of the site. Current Zoning and Land Use: The general vicinity of the subject property, including the property itself, is zoned as M3-1 which permits manufacturing. M3 districts are for heavy industries that generate noise, traffic or pollutants. Several multi-story residential buildings are located west of the site, around the corner at Bruckner Boulevard and East 138th Street. Past Use of the Site: The subject property was historically operated as a dry cleaning facility (Lichtenstein General Cleaners Corp.) from the 1940s to the 1970s, and as a leather factory (Ace of Suedes Inc.) from the late 1970s to 2013. Currently, the property is occupied by a moving company (Empire Movers). According to a 2013 Phase I by Alpha-Hydro Environmental, seven Varnolene tanks are present in the south central portion of the building. Varnolene was the brand name for a form of mineral spirits used in dry cleaning. It is also likely that percloroethylene was used more recently, as Varnolene and other petroleum distillates were phased out of use as a fire hazard. The site had manifested spent halogenated solvents (F002), chromium (D007), tetrachloroethylene (D039) and trichloroethylene (D040) under Ace Suede and Leather EPA ID No. NYD068124585 from 1987 to 2013, and was a large quantity generator. A Phase II investigation was conducted inside the property in late 2013. Site Geology and Hydrogeology: The groundwater in and around the site was found at depths ranging from 5-9 feet below grade. Site geology consisted of poorly sorted sands, gravels, pebbles, and silt. Groundwater flow is towards the southeast.

Env Problem:

at the site are tetrachloroethene (PCE) and trichloroethene (TCE). PCE was found at concentrations up to 10,000 ppm, which is well above the Part 375.6 soil cleanup objectives for the Protection of Groundwater (1.3 ppm) and industrial use (300 ppm). TCE was found at concentrations up to 570 ppm, which is well above the Part 375.6 soil cleanup objectives for the Protection of Groundwater (0.47 ppm) and industrial use (400 ppm). Groundwater - PCE was found at concentrations up to 55,000 ppb. TCE was found at concentrations up to 21,000 ppb. Cis-1,2-dichloroethene was found at concentrations up to 69,000 ppb. These concentrations are all well above the Part 703.5 class GA groundwater standard of 5 ppb for each contaminant. Soil Vapor - Soil vapor intrusion sampling has not been performed yet. Direct contact with contaminants in the soil is unlikely because the majority of the site is covered with buildings and pavement. People are not coming into contact with the contaminated groundwater because the area is served by a public water supply that is not affected by this contamination. Volatile organic compounds in the groundwater 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 for soil vapor intrusion in the on-site building should be evaluated.

Nature and Extent of Contamination: Soil - The primary contaminants

Health Problem:

Direction Distance

Elevation Site Database(s) EPA ID Number

ACE SUEDE AND LEATHER (Continued)

S106000366

EDR ID Number

Dump: False Structure: True False Lagoon: Landfill: False Pond: False Disp Start: Not reported Not reported Disp Term: Lat/Long: Not reported Dell: Not reported Record Add: 2014-06-28 13:28:00 Record Upd: 2014-06-28 13:28:00

Updated By: DKHARRIN
Own Op: Owner
Sub Type: E

Owner Name:
Owner Company:
Owner Address:
Owner Addr2:
Owner City,St,Zip:
Owner Country:
Own Op:

Not reported
Ace Suede-Life, Inc.
808 East 139th Street
Not reported
Bronx, NY 10454
United States of America
On-Site Operator

Sub Type: E
Owner Name: Not reported
Owner Company: Empire Movers
Owner Address: 808 East 139th Street
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10454
Owner Country: United States of America

Owner Country: United Own Op: Owner

Own Op: Owner Sub Type: E

Owner Name: Not reported
Owner Company: Ace Suede-Life, Inc.
Owner Address: PO Box 327
Owner Addr2: Not reported

Owner City,St,Zip: Cliffside Park, NJ 07010
Owner Country: United States of America

HW Code: 203072

Waste Type: tetrachloroethene (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: C203072

Cross Ref Type Code: 22

Cross Ref Type: BCP Site ID
Record Added Date: 2015-12-21 11:53:00
Record Updated: 2015-12-21 11:53:00
Updated By: BXANDERS

LTANKS:

Spill Number/Closed Date: 9800240 / 2005-07-12

Facility ID: 9800240
Site ID: 184005
Spill Date: 1998-04-06
Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

Spill Class: B3

Cleanup Ceased: Not reported SWIS: 0301

Direction Distance

Elevation Site Database(s) **EPA ID Number**

DKHARRIN

ACE SUEDE AND LEATHER (Continued)

S106000366

EDR ID Number

Investigator: Not reported Referred To: Reported to Dept: 1998-04-06 CID: 211 Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False Meets Standard: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 1998-04-06 2015-12-09 Spill Record Last Update: Spiller Name: T J OCONNOR Spiller Company: ACE OF SUEDE Spiller Address: 808 EAST 139TH ST

Spiller County: 001

Spiller Contact: T J OCONNOR Spiller Phone: (516) 678-5115 Spiller Extention: Not reported DEC Region: 2

DER Facility ID: 154012

DEC Memo: "Prior to Sept. 2004 data translation this spill Lead DEC Field was

> AUSTIN 3/11/03 - SAMUEL- File available in active unassigned spill files. 8/18/2004 No file was found in the active unassigned spill file Sangesland spoke to a woman who received the DEC mass mailing for past due TTF letters. She says her company is a tenant and was not at this address in 1998. Sangesland asked her for forward the name and address of the owner of the property so the DEC can forward the notice to him. 7/12/05 - Haggerty - I had previously recieved a Tank Tightness Test Report from Dry as a Bone. The test was done after the original tank test failure on 4/06/98 and it passed. Also, the PBS tank was re-certified on 8/21/03. There was no evidence of any release from the tank due to the test failure. The tank was repaired (return and vent line replaced) and is still in use. Spill

> closed 12/9/2015: PM spoke to tenant on the phone. She indicated that the fuel tank and dispenser were removed from the space she occupies

prior to her renting it. (Harrington)"

Remarks:

All TTF:

Facility ID: 9800240 Spill Number: 9800240 Spill Tank Test: 1545738 Site ID: 184005 Tank Number: 2000 Tank Size: Material: 0001 **EPA UST:** Not reported UST: Not reported Cause: Not reported Source: Not reported

Test Method:

Horner EZ Check I or II Test Method 2:

Leak Rate: .00 Gross Fail: F Modified By: Spills Last Modified Date: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ACE SUEDE AND LEATHER (Continued)

S106000366

EDR ID Number

All Materials:

184005 Site ID: 1057602 Operable Unit ID: Operable Unit: 01 Material ID: 325783 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: G .00 Recovered:

Oxygenate: Not reported

SPILLS:

0109866 / 2003-02-13 Spill Number/Closed Date:

Facility ID: 0109866 Facility Type: ER DER Facility ID: 154012 Site ID: 184004 DEC Region: 2 Spill Cause: Deliberate Spill Class: C3 SWIS: 0301 Spill Date: 2002-01-11 Investigator: **DKHARRIN** Referred To: Not reported Reported to Dept: 2002-01-11 CID: 216

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: 2002-01-11 Spill Record Last Update: 2015-12-09 Spiller Name: MR KISSMAN

Spiller Company: ACE SUEDE AND LEATHER

Spiller Address: 808 EAST 139TH ST

Spiller Company: 001

Contact Name: MR KISSMAN

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

DEMEO 2/13/2003 - Closed Due To The Nature / Extent Of The Spill

Report Work on this site has been consolidated under spill no.

13-09303. (Harrington) 12/9/2015: Employee called in an anonymous tip indicating that he was directed to dump dry cleaning solvent down the drain at this facility. Site is currently being investigated due to high levels of PCE in both soil and groundwater beneath floor of

building. (Harrington)"

"caller is an employee calling about his work putting a cleaning Remarks:

material down the drain req dec rep to call and not to let his place

Direction Distance

Elevation Site Database(s) EPA ID Number

ACE SUEDE AND LEATHER (Continued)

S106000366

EDR ID Number

of employment know that he called"

All Materials:

Site ID: 184004 Operable Unit ID: 848214 Operable Unit: 01 Material ID: 527509 0040C Material Code: Material Name: **PERC** Case No.: Not reported Material FA: Other Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Spill Number/Closed Date: 1309303 / Not Reported

Facility ID: 1309303 Facility Type: ER DER Facility ID: 449261 490095 Site ID: DEC Region: Spill Cause: Unknown Spill Class: Not reported SWIS: 0301 Spill Date: 2013-12-20 Investigator: **WYZHENG** Referred To: Not reported Reported to Dept: 2013-12-20 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: 1

Date Entered In Computer: 2013-12-20
Spill Record Last Update: 2018-03-02
Spiller Name: CHARLIE SOSIK

Spiller Company: ACE SUEDE AND LEATHER

Spiller Address: 808 EAST 139TH ST

Spiller Company: 999

Contact Name: CHARLIE SOSIK

DEC Memo: "For additional information, see spill no. 01-09866 (call from

anonymous Ace Suede employee indicated that PCE was being dumped down

a drain by unidentified employee - closed 2/13/2003). 12/20/2013: DEC (Piper) left message for Charles Sosik (631.504.6000) regarding the site. Mr. Sosik apparently investigated the site for a potential buyer, and subsequently reported the results to the Department. Tax Map Number: BRONX(2), BLOCK 02590, LOT 0036 Owner Name- ACE SUEDE-LIFE INC. PO BOX 327 CLIFFSIDE, NJ 07010 5/5/2014: Project

SUEDE-LIFE INC. PO BOX 327 CLIFFSIDE, NJ 07010 5/5/2014: Project transferred to DER - Central Office for management. Assigned to D. Harrington - Remedial Bureau B, Section C. (Harrington) 6/26/2014: PM

conducted a site visit. Property located in Port Morris section of

Map ID
Direction
Distance

Site

Elevation

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ACE SUEDE AND LEATHER (Continued)

S106000366

The Bronx. Area zoned for heavy manufacturing. AMTRAK/CSX elevated right-of-way adjacent to site on the east. Property now occupied by Handy Laundry and Cleaners. (Harrington) 8/13/2014: Call-out initiated by PM. Contractor is Envirotrac (Contract No. C100902, Call-out 112813). Work to be completed includes the installation of five (5) groundwater and five (5) soil vapor wells. (Harrington) 8/26/2014: PM completed oversight of the primary call-out field work. In addition to the well installations noted in the remarks dated 8/13, Envirotrac also completed well development and sidewalk flag restoration activities. (Harrington) 9/10/2014: PM conducted site visit during GW sampling by EnviroTrac. MW-02 water was very dark; product sheen and heavy petroleum odors noted. Analysis for VOCs, SVOCs, and product fingerprint. Inspection of new sidewalk flag @ MW-05/SG-05 showed no problems. (Harrington) 11/21/2014: PM sent e-mail to EnviroTrac with an updated call-out work authorization form attached. Budget increase due to additional flag replacements, SVOC sampling due to presence of LNAPL, and additional drilling time caused by repeated refusals. (Harrington) 12/8/2014: PM conducted a site visit. All five (5) new groundwater and five (5) new soil vapor well caps are intact. All four (4) new sidewalk flags are in good shape. Site appears to have a moving company as a new tenant on the ground floor. (Harrington) 1/24/2015: PM sent an e-mail to EnviroTrac approving the January 2015 draft site investigation report. The final report will be forwarded to the Department shortly. (Harrington) 2/19/2015: The P-site notification letter was signed by Bob Cozzy (Director - RBB) and mailed to Ace Suede Life, Inc. at PO Box 327 in Cliffside Park, NJ 07010. It is being sent out now because this letter was not sent by Region 2 at the time the property was made a P-site back in April 2014. (Harrington) 3/7/2015: The P-site letter dated February 19, 2015 was returned to the Department. The US Post Office yellow label on the envelope indicates not deliverable as addressed; unable to forward. (Harrington) 3/20/2015: PM conducted a site visit in an attempt to get some site owner information. No one was present on-site at the time of this visit. Information on the door indicates that the site is currently occupied by Empire Movers @ (212) 365 - 8367. (Harrington) 5/28/2015: PM conducted a site visit. Empire Movers still appears as the site occupant. No one present during visit. PM checked all of the new sidewalk flags and well covers installed as part of August 2014 mobilization. All looks good. (Harrington) 6/8/2015: The P-site notification letter was signed by Robert Cozzy (Director - Remedial Bureau B) and re-sent to the property owner (Ace Suede-Life, Inc.) at PO Box 327 in Cliffside Park, NJ 07010. (Harrington) 6/18/2015: PM sent electronic copies of the Phase 1 (11/2013) and Phase 2 (12/2013) reports to requestor under FOIL No. 15-2296. Also included an electronic copy of the site's inactive hazardous waste disposal report. (Harrington) 6/26/2015: PM received voice mail on 6/25/2015 from environmental consultant (Mary Manto - Tenen Environmental; 646.606.2332, ext. 102) to the site owner, who was in receipt of the June 8th P-site notification letter from B. Cozzy. She wanted copies of site-related reports. I followed up with a voice mail to Ms. Manto today indicating documents would be made available after receipt of FOIL request. (Harrington) 7/1/2015: PM received voice mail from apparent site owner (Candace Choi; 201.707.9040). She indicated that she was hiring an environmental attorney, and would be contacting me after review of the site-related environmental reports. (Harrington) 7/24/2015: PM sent copies of the Phase 1 and Phase 2 reports on a cd

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ACE SUEDE AND LEATHER (Continued)

S106000366

to the site owner's environmental consultant under FOIL No. R2-15-2242. After review of material, owner's attorney indicates that the client will enter BCP. (Harrington) 11/18/2015: PM conducted site visit. Department-installed monitoring wells (groundwater and soil gas) and restored sidewalk flags are intact. PM initiating re-class package for the property (P to 2). OGC to contact attorney for site owner. (Harrington) 11/23/2015: DEC PM initiates draft listing package for property to be listed as a class 2 site on the Registry of Inactive Hazardous Waste Disposal Sites based on contamination beneath the site from past operations (dry cleaner and leather factory). (Harrington) 12/21/2015: Department receives BCP application from the site owner. Draft class 2 package is put on hold, and will be converted to BCP Significant Threat Determination if the site is allowed to enter the program. Application completeness review is underway. (Harrington) 4/4/2016: The BCP application has been accepted by Department. Applicant has been sent Brownfield Cleanup Agreement (BCA) under cover letter dated today. Agreement must be signed within 60 days of today or the offer to enter BCP will be rescinded. (Harrington) 5/31/2016: DEC Attorney (J. Albin - Region 2) grants the Applicant a 30-day extension for signing the BCA, given that the company owner is out of the country at this time. The new deadline for the Department to receive the BCA is July 5, 2016. (Harrington) 6/29/2016: DEC PM conducted a site visit. No changes to the site building at 808 East 139th Street, or to the Department-installed groundwater and soil vapor monitoring wells along East 138th and 139th Streets were observed. (Harrington) 7/1/2016: The Department has received the signed BCAs from the Applicant. The Director of the Division of Environmental Remediation executed the BCA in a letter to the Applicant dated today. Past costs in the amount of \$113,076.09 are due by August 14, 2016. (Harrington) 9/1/2016: OGC (J. Albin - Region 2) sent BCP Opportunity to Cure Violation letter to the Participant (site owner) and her attorney regarding the past-due CP Plan, RI Work Plan, and past costs. If all three are not received in 30 days, BCA is terminated. (Harrington) 10/28/2016: The RI work plan submitted September 30, 2016 was found to be significantly deficient and was rejected. No payment of past cost was made by October 3rd deadline. Accordingly, the BCA was terminated in a letter sent by OGC dated October 14, 2016. (Harrington) 12/5/2016: Attorney for Ace submitted request for dispute resolution dated 10/31/16 regarding BCA termination. Dispute was heard by G. Heitzman (Director, Bureau C). Mr. Heitzman found in favor of the Department, and termination effective 10/7/16. (Harrington) 1/3/2017: The Department has finalized the listing of this property in the Registry of Inactive Hazardous Waste Sites as a class 2 site (consequential amount of hazardous waste disposed. posing a significant threat to public health and/or the environment) within New York's State Superfund Program. (Harrington) 2/1/2017: PM reviewed and approved a revised past cost summary package prepared by Program Management. The revised amount of past cost owed by the site owner to the Department is \$124,151.20. (Harrington) 2/10/2017: PM provided a detailed cost estimate for the completion of a State-funded RI/FS to DEC Project Attorney (J. Albin). Total costs projected for this program (including both on and offsite elements) totaled \$667,600. (Harrington) 2/14/2017: PM provided a detailed cost estimate for the completion of a State-funded on-site IRM (UST and contaminated soil removal) to DEC Project Attorney (J. Albin). Total costs projected for this program totaled \$228,000. (Harrington)

Direction
Distance
Elevation

on Site Database(s) EPA ID Number

ACE SUEDE AND LEATHER (Continued)

S106000366

EDR ID Number

3/1/2017: PM provided brief comments on the draft Order on Consent and Administrative Settlement between the Department and the site owner to J. Albin (DEC Project Attorney). Previous cost estimates were submitted in support of this draft order. (Harrington) 4/12/2017: DEC Project Attorney sends draft cash-out agreement to site owner's attorney. Agreement stipulates the payment of \$890,000 to the Department at the time of property sale for release of liability. (Harrington) 5/30/2017: DEC hears from prospective buyer wishing to have BCP pre-app meeting. This meeting will be irrelevant if current owner does not sign cash-out agreement, as site is a class 2 and is not eligible for BCP unless terms of agreement are met in full. (Harrington) 6/27/2017: DEC Project Attorney (J. Albin) responds to site owner's attorney mark-ups of the proposed cash-out order with DEC. Proposed agreement now stipulates the payment of \$600,000 to the DEC at the time of sale for liability release, plus \$40,000 due at signing. (Harrington) 9/26/2017: Site transferred to PM Wendi Zheng. 9/11/2017- Order of Consent Cash-Out signed by Robert Schick. 9/15/2017- received payment of \$40,000 from RP, waiting on the 50% sale of property. 9/27/2017- Pre- application meeting with prospective purchaser for site. 10/3/2017- Pre-application meeting with 2nd prospective purchaser for site. 12/22/2017- cost recovery bill received and approved to send to applicant. 1/8/2018- SSF Referral memo (legal assistance from OGC) drafted for review. 1/18/2018- Project attorney assigned. 1/25/2018- Called Charlie (EBC), client is interested in purchase of Site, left voice message. 2/2/2018- Inquiry made by a prospective purchaser for the site. 2/20/2018- Followed up with Leia for SSF referral. Waiting on referral. "

Remarks: "Phase 2 lab results showed contamination."

All Materials:

 Site ID:
 490095

 Operable Unit ID:
 1239662

 Operable Unit:
 01

 Material ID:
 2239714

 Material Code:
 0040A

Material Name: tetrachloroethene (PCE)

Case No.: 00127184

Material FA: Hazardous Material

Quantity:Not reportedUnits:Not reportedRecovered:Not reportedOxygenate:Not reported

Site ID: 490095 Operable Unit ID: 1239662 Operable Unit: 01 2239713 Material ID: Material Code: 0009 gasoline Material Name: Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Not reported Oxygenate:

Site ID: 490095

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

ACE SUEDE AND LEATHER (Continued)

S106000366

1008407866

S113916758

N/A

N/A

EDR MGP

NY SHWS

 Operable Unit ID:
 1239662

 Operable Unit:
 01

 Material ID:
 2239715

 Material Code:
 2633A

Material Name: trichloroethene (TCE)

Case No.: 00079016
Material FA: Hazardous Material
Quantity: Not reported
Units: Not reported
Recovered: Not reported
Oxygenate: Not reported

414 CON EDISON - EAST 137TH ST. STATION MGP

East 136TH ST. - 137TH ST. 1/2-1 BRONX, NY 10454

0.583 mi. 3079 ft.

Relative: Manufactured Gas Plants:

Lower No additional information available

Actual: 15 ft.

415 RIDER AVENUE GAS STATION

NW 250 EAST 138TH STREET 1/2-1 BRONX, NY 10451

0.641 mi. 3386 ft.

Relative: SHWS:

 Higher
 Program:
 HW

 Actual:
 Site Code:
 437424

 20 ft.
 Classification:
 N

 Region:
 2

 Acres:
 0.258

HW Code: 203051
Record Add: 07/14/2010
Record Upd: 04/16/2013
Updated By: RJCOZZY

Site Description: Part of Port Morris Zone 1 BOA. DEC #BOA00032 DOS #10BOA002 Site

Investigation could not be funded under BOA since there is an ongoing

State enforment action.

Env Problem: Not reported Health Problem: Not reported Dump: Not reported Structure: Not reported Not reported Lagoon: Landfill: Not reported Pond: Not reported Disp Start: Not reported Disp Term: Not reported Not reported Lat/Long: Dell: Not reported Record Add: Not reported Record Upd: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RIDER AVENUE GAS STATION (Continued)

S113916758

Updated By: Not reported Own Op: Owner C04 Sub Type:

Owner Name: Lourdes Zapata

Owner Company: South Bronx Overall Economic Development Corporation (SoBRO)

Owner Address: 555 Bergen Avenue Owner Addr2: Not reported Owner City,St,Zip: Bronx, NY 10455 Owner Country: United States of America Own Op: Applicant/Requestor

Sub Type: C04

Owner Name: Lourdes Zapata

Owner Company: South Bronx Overall Economic Development Corporation (SoBRO)

Owner Address: 555 Bergen Avenue Owner Addr2: Not reported Bronx, NY 10455 Owner City, St, Zip: 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

416 VISTA 1 WNW **2401 THIRD AVENUE**

1/2-1 **BRONX, NY 10451** 0.667 mi.

3520 ft.

Relative: SHWS:

Lower Program: HW Site Code: 437428 Actual: Classification: Ν 2 ft. Region: 2 Acres: 1.538

HW Code: 203052 Record Add: 07/14/2010 Record Upd: 04/16/2013 Updated By: **RJCOZZY**

Part of Port Morris Zone 1 BOA. DEC #BOA00032 DOS #10BOA002 Site Site Description:

Investigation could not be funded under BOA since property owner would not allow access. No environmental data available for this site.

Not reported

Env Problem: Not reported Not reported Health Problem: Dump: Not reported Not reported Structure: Not reported Lagoon: Landfill: Not reported Pond: Not reported Disp Start: Not reported Disp Term: Not reported Lat/Long: Not reported

NY SHWS

S113916759

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VISTA 1 (Continued) S113916759

Dell: Not reported Not reported Record Add: Record Upd: Not reported Updated By: Not reported Own Op: Applicant/Requestor

Sub Type: C04

Owner Name: Lourdes Zapata

Owner Company: South Bronx Overall Economic Development Corporation (SoBRO)

Owner Address: 555 Bergen Avenue Owner Addr2: Not reported Owner City, St, Zip: Bronx, NY 14055 United States of America Owner Country:

Own Op: Owner Sub Type: C04

Owner Name: Lourdes Zapata

Owner Company: South Bronx Overall Economic Development Corporation (SoBRO)

Owner Address: 555 Bergen Avenue Owner Addr2: Not reported Owner City, St, Zip: Bronx, NY 14055 United States of America Owner Country:

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

417 **NY MGP EDR MGP** 1008407875

EAST 138TH - EAST 140TH STS. **East** N/A

1/2-1 **BRONX, NY 10454**

0.673 mi. 3554 ft.

Relative: Manufactured Gas Plants:

Lower Alternate Name:CE - E. 138th St. - Bronx Works. No additional information

available Actual:

14 ft.

NY SHWS 418 2568 PARK S113916757 NNW **2568 PARK AVENUE** N/A

BRONX, NY 10451 1/2-1

0.746 mi. 3940 ft.

Relative: SHWS:

Lower Program: HW Site Code: 437190 Actual: Classification: Ν 17 ft. Region: 2

Acres: 0.255 HW Code: 203050 Record Add: 07/08/2010 Record Upd: 04/16/2013 Updated By: **RJCOZZY**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

2568 PARK (Continued) S113916757

Site Description: Part of Port Morris Zone 1 BOA. DEC #BOA00032 DOS #10BOA002 Site

> Investigation could not be funded under BOA since property owner would not allow access. No environmental data available for this site.

Not reported

Env Problem: Not reported Not reported Health Problem: Not reported Dump: Structure: Not reported Not reported Lagoon: Landfill: Not reported Pond: Not reported Disp Start: Not reported Disp Term: Not reported Not reported Lat/Long: Dell: Not reported Record Add: Not reported Record Upd: Not reported Updated By: Not reported Own Op: Owner Sub Type: C04

Owner Name: Lourdes Zapata

Owner Company: South Bronx Overall Economic Development Corporation (SoBRO)

Owner Address: 555 Bergen Avenue Owner Addr2: Not reported Bronx, NY 10455 Owner City,St,Zip: Owner Country: United States of America Own Op: Applicant/Requestor

Sub Type: C04

Owner Name: Lourdes Zapata

Owner Company: South Bronx Overall Economic Development Corporation (SoBRO)

Owner Address: 555 Bergen Avenue Owner Addr2: Not reported Owner City,St,Zip: Bronx, NY 10455 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

EDR MGP PINTSCH GAS WORKS 1008407876 N/A

East LOCUST AVENUE BRONX, NY 10454 1/2-1

0.750 mi. 3961 ft.

419

Relative: Manufactured Gas Plants:

Lower No additional information available

Actual: 11 ft.

Direction Distance

Elevation Site Database(s) EPA ID Number

420 CON EDISON - EAST 115TH ST. WORKS MGP

EAST 114TH - EAST 116TH STS.

1/2-1 NEW YORK, NY 10029

0.865 mi. 4565 ft.

SW

Relative: Manufactured Gas Plants:

Lower No additional information available

Actual: 9 ft.

421 2283 SECOND AVENUE SITE - OER

WSW 2283 SECOND AVENUE 1/2-1 NEW YORK, NY 10035

0.933 mi. 4925 ft.

Relative: SHWS:

LowerProgram:HWActual:Site Code:57948414 ft.Classification:P

 Region:
 2

 Acres:
 0.042

 HW Code:
 231126

 Record Add:
 11/14/2018

 Record Upd:
 12/07/2018

 Updated By:
 MJKOMORO

Site Description: Location: The 2283 Second Avenue p-site is located in a generally

residential and commercial area in the East Harlem section of Manhattan, New York. The site is bordered by a vacant lot to the west, multiple commercial establishments to the north, including a dry cleaner, E 117th Street to the south, and 2nd Avenue to the east. The site is approximately .042 acres (1,856 square-feet) in area. Site Features: The property is improved with a single four-story, residential/commercial building. Current Zoning and Land Use: The site is currently zoned for residential and commercial use and sits within an R9A zoning district with a C2-5 commercial overlay. The commercial portion of the building is vacant according to July 2018 imagery. Past Use of the Site: The on-site building is believed to have been constructed in the early 1900 s and was used for both residential (floors 2-4) and commercial (ground floor) purposes. As recently as 2014, the commercial portion of the building operated as a retail store. Historical use includes a dry-cleaning operation which is of environmental concern. Site Geology and Hydrogeology: This information will be provided as it becomes available.

Env Problem: Nature and Extent of Contamination: Potential on-site contaminants of

concern include tetrachloroethene (PCE) and its degradation products

warranting further investigation due to elevated concentrations

detected in off-site sampling.

Health Problem: As information for this site becomes available, it will be reviewed

by the NYSDOH to determine if site contamination presents public

health exposure concerns.

Dump: Not reported Not reported Structure: Not reported Lagoon: Landfill: Not reported Pond: Not reported Disp Start: Not reported Disp Term: Not reported Lat/Long: Not reported **EDR ID Number**

1008407982

N/A

NY SHWS \$123159109

N/A

EDR MGP

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

2283 SECOND AVENUE SITE - OER (Continued)

S123159109

Dell: Not reported Not reported Record Add: Record Upd: Not reported Updated By: Not reported Own Op: Not reported Not reported Sub Type: Owner Name: Not reported Owner Company: Not reported Owner Address: Not reported Owner Addr2: Not reported Not reported Owner City,St,Zip: Owner Country: Not reported HW Code: Not reported Waste Type: Not reported Waste Quantity: Not reported Waste Code: Not reported Not reported Crossref ID: Cross Ref Type Code: Not reported Cross Ref Type: Not reported Record Added Date: Not reported Record Updated: Not reported Updated By: Not reported Count: 7 records. ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|---------------|------------|---------------------------------|--------------------------------|-------|-----------------------------|
| BRONX | S105684650 | CE - E. 137TH ST. STATION | 136TH ST 137TH ST. | 10454 | NY VCP |
| BRONX | | CE - E. 138TH ST BRONX WORKS | EAST 138TH - EAST 140TH STS. | | NY VCP |
| BRONX | S121933886 | CE - E. 138TH ST BRONX WORKS | EAST 138TH - EAST 140TH STS. | 10454 | NY SHWS |
| BRONX | S113916735 | BRONXCHESTER URA SITE 1A | BROOK AVENUE AT EAST 156TH STR | 10455 | NY SHWS |
| BRONX | 1018149165 | NEW YORK SOLDER CO. | 684, 690 E. 133RD ST. | 10454 | SEMS-ARCHIVE, LEAD SMELTERS |
| NEW YORK | S118263527 | NYC PARKS | RANDALLS ISLAND | | NY LTANKS |
| NEW YORK CITY | S113916742 | PLEASANT AVENUE PLUME TRACKDOWN | PLEASANT AVENUE | 10029 | 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: 03/11/2019 Source: EPA Date Data Arrived at EDR: 03/14/2019 Telephone: N/A

Last EDR Contact: 04/05/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 18 Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

NPL Site Boundaries

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: 03/11/2019 Date Data Arrived at EDR: 03/14/2019

Date Made Active in Reports: 04/01/2019

Number of Days to Update: 18

Source: EPA Telephone: N/A

Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/15/2019 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.

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

Source: EPA

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: 03/11/2019 Date Data Arrived at EDR: 03/14/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 18

Source: EPA Telephone: N/A

Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/15/2019 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: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/15/2019 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: 02/06/2019 Date Data Arrived at EDR: 02/15/2019 Date Made Active in Reports: 03/15/2019

Number of Days to Update: 28

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 03/14/2019

Next Scheduled EDR Contact: 04/29/2019 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: 02/06/2019 Date Data Arrived at EDR: 02/15/2019 Date Made Active in Reports: 03/15/2019

Number of Days to Update: 28

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/14/2019

Next Scheduled EDR Contact: 04/29/2019 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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019
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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019
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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

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: 10/17/2018 Date Data Arrived at EDR: 10/25/2018 Date Made Active in Reports: 12/07/2018

Number of Days to Update: 43

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/07/2019

Next Scheduled EDR Contact: 05/27/2019 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: 01/31/2019 Date Data Arrived at EDR: 02/04/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 06/10/2019 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: 01/31/2019 Date Data Arrived at EDR: 02/04/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 06/10/2019

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: 02/04/2019 Date Data Arrived at EDR: 02/08/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 28

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

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: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/19/2018

Number of Days to Update: 35

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Annually

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: 12/31/2018 Date Data Arrived at EDR: 01/04/2019 Date Made Active in Reports: 02/14/2019

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-457-2051 Last EDR Contact: 04/01/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 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: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

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: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 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: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/20/2018

Number of Days to Update: 36

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 05/27/2019 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 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

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: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 03/25/2019

Next Scheduled EDR Contact: 04/22/2019 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: 02/11/2019 Date Data Arrived at EDR: 02/11/2019 Date Made Active in Reports: 02/14/2019

Number of Days to Update: 3

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 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

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: 02/11/2019 Date Data Arrived at EDR: 02/11/2019 Date Made Active in Reports: 02/13/2019

Number of Days to Update: 2

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

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: 02/11/2019 Date Data Arrived at EDR: 02/11/2019 Date Made Active in Reports: 02/14/2019

Number of Days to Update: 3

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 02/11/2019 Date Data Arrived at EDR: 02/11/2019 Date Made Active in Reports: 02/14/2019

Number of Days to Update: 3

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019
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 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: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019

Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 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: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

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: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

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: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

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: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 03/07/2019

Next Scheduled EDR Contact: 05/06/2019 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: 02/11/2019 Date Data Arrived at EDR: 02/11/2019 Date Made Active in Reports: 02/13/2019

Number of Days to Update: 2

Source: Department of Environmental Conservation

Telephone: 518-402-9543 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 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: 03/22/2019

Next Scheduled EDR Contact: 07/01/2019 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: 10/17/2018 Date Data Arrived at EDR: 12/19/2018 Date Made Active in Reports: 02/14/2019

Number of Days to Update: 57

Source: New York City Department of City Planning

Telephone: 212-720-3300 Last EDR Contact: 03/19/2019

Next Scheduled EDR Contact: 07/01/2019 Data Release Frequency: Varies

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/19/2018

Number of Days to Update: 35

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/19/2018

Number of Days to Update: 35

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

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: 03/25/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Varies

VCP NYC: Voluntary Cleanup Program Listing NYC New York City voluntary cleanup program sites.

> Date of Government Version: 12/14/2018 Date Data Arrived at EDR: 12/19/2018 Date Made Active in Reports: 02/13/2019

Number of Days to Update: 56

Source: New York City Office of Environmental Protection

Telephone: 212-788-8841 Last EDR Contact: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019 Data Release Frequency: Varies

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: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/19/2018

Number of Days to Update: 35

Source: Department of Environmental Conservation

Telephone: 518-402-9711 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Semi-Annually

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: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/19/2018

Number of Days to Update: 35

Source: Department of Environmental Conservation

Telephone: 518-402-9764 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 05/27/2019 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: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/19/2018

Number of Days to Update: 35

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 05/27/2019 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: 12/17/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/19/2019

Next Scheduled EDR Contact: 07/01/2019 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: 12/31/2018 Date Data Arrived at EDR: 01/04/2019 Date Made Active in Reports: 02/14/2019

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-8705 Last EDR Contact: 04/01/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

SWTIRE: Registered Waste Tire Storage & Facility List A listing of facilities registered to accept waste tires.

Date of Government Version: 02/27/2018 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 63

Source: Department of Environmental Conservation

Telephone: 518-402-8694 Last EDR Contact: 03/11/2019

Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/13/2019 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/17/2019

Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: No Update Planned

Source: Department of Health & Human Serivces, Indian Health Service

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176

Telephone: 301-443-1452 Last EDR Contact: 02/01/2019

Next Scheduled EDR Contact: 05/13/2019 Data Release Frequency: Varies

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: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 49

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 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: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/19/2018

Number of Days to Update: 35

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Quarterly

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: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 49

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

DEC surveyed select businesses, fire departments, fire training centers, bulk storage facilities, airports, and Department of Defense (DoD) facilities. The responses to the survey have helped to determine if these entities used or stored materials containing PFOA/PFOS including AFFF and dispersants used in Teflon coating operations. The results of this survey will be updated periodically as additional responses are received..

Date of Government Version: 09/01/2016 Date Data Arrived at EDR: 02/08/2019 Date Made Active in Reports: 03/22/2019

Number of Days to Update: 42

Source: Department of Environmental Conservation

Telephone: 518-402-9020 Last EDR Contact: 02/08/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SUFFOLK CO TANKS: Storage Tank Database Facilities that have no tank information

Date of Government Version: 06/28/2018 Date Data Arrived at EDR: 02/05/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 31

Source: Department of Health Services

Telephone: 631-854-2516 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/13/2019 Data Release Frequency: Varies

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: 02/04/2019 Date Data Arrived at EDR: 02/07/2019 Date Made Active in Reports: 02/14/2019

Number of Days to Update: 7

Source: Office of the State Comptroller

Telephone: 518-474-9034 Last EDR Contact: 02/04/2019

Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

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: 03/11/2019 Date Data Arrived at EDR: 03/14/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 03/14/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Semi-Annually

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: 02/08/2019 Date Data Arrived at EDR: 02/08/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 41

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

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: 11/12/2018
Date Data Arrived at EDR: 11/14/2018
Date Made Active in Reports: 12/20/2018

Number of Days to Update: 36

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 05/27/2019 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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

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: 04/03/2019

Next Scheduled EDR Contact: 06/03/2019

Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 01/11/2019

Next Scheduled EDR Contact: 04/22/2019 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: 01/11/2019

Next Scheduled EDR Contact: 04/22/2019

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: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/15/2019

Next Scheduled EDR Contact: 05/27/2019 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: 01/31/2019 Date Data Arrived at EDR: 02/04/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 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: 02/08/2019

Next Scheduled EDR Contact: 05/20/2019 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: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/08/2019

Next Scheduled EDR Contact: 05/20/2019 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: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/22/2019

Next Scheduled EDR Contact: 07/01/2019 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: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/20/2019

Next Scheduled EDR Contact: 06/03/2019 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: 03/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 03/11/2019 Date Data Arrived at EDR: 03/14/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 18

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/14/2019

Next Scheduled EDR Contact: 06/17/2019 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: 02/01/2019
Date Data Arrived at EDR: 02/14/2019
Date Made Active in Reports: 03/21/2019

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/22/2019

Next Scheduled EDR Contact: 05/06/2019 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: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/09/2018

Number of Days to Update: 36

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 03/14/2019

Next Scheduled EDR Contact: 05/20/2019 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: 09/14/2018 Date Data Arrived at EDR: 10/11/2018 Date Made Active in Reports: 12/07/2018

Number of Days to Update: 57

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/11/2019

Next Scheduled EDR Contact: 04/22/2019 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: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 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

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 01/22/2019

Next Scheduled EDR Contact: 05/06/2019 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: 03/07/2019

Next Scheduled EDR Contact: 06/17/2019 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: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019

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: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 01/25/2019

Next Scheduled EDR Contact: 05/06/2019 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: 01/02/2019 Date Data Arrived at EDR: 01/03/2019 Date Made Active in Reports: 03/15/2019

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/02/2019

Next Scheduled EDR Contact: 07/15/2019 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: 12/03/2018 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly

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: 12/31/2018 Date Data Arrived at EDR: 02/11/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 38

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/22/2019 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: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 06/03/2019 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: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Lindate: 546

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 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: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/31/2019

Next Scheduled EDR Contact: 05/20/2019 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: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/22/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/14/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/15/2019 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: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 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: 11/27/2018 Date Data Arrived at EDR: 02/27/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/10/2019 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: 03/01/2019

Next Scheduled EDR Contact: 06/10/2019 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: 03/01/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/21/2019

Next Scheduled EDR Contact: 06/24/2019 Data Release Frequency: Quarterly

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: 02/15/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 03/15/2019

Number of Days to Update: 10

Source: EPA

Telephone: (212) 637-3000 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 03/01/2019

Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/14/2019

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/03/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 03/05/2019

Next Scheduled EDR Contact: 06/17/2019 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: 02/19/2019 Date Data Arrived at EDR: 02/21/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 39

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/21/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Quarterly

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 01/22/2019 Date Data Arrived at EDR: 02/01/2019 Date Made Active in Reports: 02/14/2019

Number of Days to Update: 13

Source: Department of Environmental Conservation

Telephone: 518-402-8452 Last EDR Contact: 01/22/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Annually

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 01/04/2019 Date Made Active in Reports: 02/13/2019

Number of Days to Update: 40

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 04/01/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 03/07/2018 Date Data Arrived at EDR: 03/30/2018 Date Made Active in Reports: 06/05/2018

Number of Days to Update: 67

Source: Department of Environmental Conservation

Telephone: 518-402-8403 Last EDR Contact: 03/11/2019

Next Scheduled EDR Contact: 06/24/2019 Data Release Frequency: Annually

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: 10/31/2018
Date Data Arrived at EDR: 12/19/2018
Date Made Active in Reports: 02/13/2019

Number of Days to Update: 56

Source: New York City Department of City Planning

Telephone: 718-595-6658 Last EDR Contact: 03/19/2019

Next Scheduled EDR Contact: 07/01/2019 Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 01/15/2019 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 02/14/2019

Number of Days to Update: 28

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 04/01/2019

Next Scheduled EDR Contact: 07/15/2019 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: 12/29/2017 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 06/05/2018

Number of Days to Update: 60

Source: Department of Environmental Conservation

Telephone: 518-402-8712 Last EDR Contact: 03/11/2019

Next Scheduled EDR Contact: 06/24/2019 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.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/30/2019 Date Made Active in Reports: 02/14/2019

Number of Days to Update: 15

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/30/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly

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: 01/30/2019 Date Data Arrived at EDR: 02/07/2019 Date Made Active in Reports: 02/14/2019

Number of Days to Update: 7

Source: Department of Environmental Conservation

Telephone: 518-402-8233 Last EDR Contact: 01/22/2019

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: No Update Planned

VAPOR REOPENED: Vapor Intrusion 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: 01/01/2018 Date Data Arrived at EDR: 02/15/2018 Date Made Active in Reports: 03/27/2018

Number of Days to Update: 40

Source: Department of Environmenal Conservation

Telephone: 518-402-9814 Last EDR Contact: 02/13/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Varies

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 12/20/2018

Number of Days to Update: 14

Source: Department of Environmental Conservation

Telephone: 518-402-8056 Last EDR Contact: 03/06/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly

COOLING TOWERS: Registered Cooling Towers

This data includes the location of cooling towers registered with New York State. The data is self-reported by owners/property managers of cooling towers in service in New York State. In August 2015, the New York State Department of Health released emergency regulations requiring the owners of cooling towers to register them with New York State.

Date of Government Version: 01/08/2019 Date Data Arrived at EDR: 01/16/2019 Date Made Active in Reports: 02/13/2019

Number of Days to Update: 28

Source: Department of Health Telephone: 518-402-7650 Last EDR Contact: 01/16/2019

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies

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 Historical Auto 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 Historical 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 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 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:

AST - CORTLAND: Cortland County Storage Tank Listing

A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 11/16/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/18/2018

Source: Cortland County Health Department Telephone: 607-753-5035

Last EDR Contact: 01/28/2019

Number of Days to Update: 32

Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

UST - CORTLAND: Cortland County Storage Tank Listing

A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 11/16/2018 Date Data Arrived at EDR: 11/16/2018 Date Made Active in Reports: 12/18/2018 Source: Cortland County Health Department Telephone: 607-753-5035

Last EDR Contact: 01/28/2019

Number of Days to Update: 32 Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

NASSAU COUNTY:

AST - NASSAU: Registered Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: No Update Planned

AST NCFM: 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: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Varies

TANKS NASSAU: Registered Tank Database in Nassau County A listing of facilities in Nassau County with storage tanks.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Department of Health

Telephone: 516-227-9691 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Varies

UST - NASSAU: Registered Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 02/15/2017

Number of Days to Update: 35

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: No Update Planned

UST NCFM: 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: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019

Data Release Frequency: Varies

ROCKLAND COUNTY:

AST - ROCKLAND: Petroleum Bulk Storage Database

A listing of aboveground storage tank sites located in Rockland County. Rockland County?s Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

Date of Government Version: 02/02/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 09/22/2017

Number of Days to Update: 189

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 03/04/2019

Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: No Update Planned

UST - ROCKLAND: Petroleum Bulk Storage Database

A listing of underground storage tank sites located in Rockland County. Rockland County?s Petroleum Bulk Storage (PBS) program is no longer in service. All related operations/duties are now wholly overseen by the New York State Dept. of Environmental Conservation (NYSDEC).

Date of Government Version: 02/02/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 09/22/2017

Number of Days to Update: 189

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 03/04/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: No Update Planned

SUFFOLK COUNTY:

AST - SUFFOLK: Storage Tank Database

A listing of aboveground storage tank sites located in Suffolk County.

Date of Government Version: 06/28/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 02/07/2019

Number of Days to Update: 63

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: No Update Planned

UST - SUFFOLK: Storage Tank Database

A listing of underground storage tank sites located in Suffolk County.

Date of Government Version: 06/28/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 02/07/2019

Number of Days to Update: 63

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: No Update Planned

WESTCHESTER COUNTY:

AST - WESTCHESTER: Listing of Storage Tanks

A listing of aboveground storage tank sites located in Westchester County.

Date of Government Version: 01/02/2019 Date Data Arrived at EDR: 02/08/2019 Date Made Active in Reports: 02/14/2019

Number of Days to Update: 6

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Semi-Annually

UST - WESTCHESTER: Listing of Storage Tanks

A listing of underground storage tank sites located in Westchester County.

Date of Government Version: 01/02/2019 Date Data Arrived at EDR: 02/08/2019 Date Made Active in Reports: 02/14/2019

Number of Days to Update: 6

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 01/28/2019

Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Semi-Annually

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: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/04/2019

Number of Days to Update: 20

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 08/01/2018

Number of Days to Update: 19

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/07/2019

Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Annually

PA MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/27/2018

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/11/2019

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/19/2019

Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

Date of Government Version: 01/16/2019 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 02/19/2019

Number of Days to Update: 33

Source: Department of Environmental Conservation

Telephone: 802-241-3443 Last EDR Contact: 01/14/2019

Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018

Number of Days to Update: 24

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/11/2019

Next Scheduled EDR Contact: 06/24/2019 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 was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: 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

531-533 EAST 132ND STREET 531-533 EAST 132ND STREET BRONX, NY 10454

TARGET PROPERTY COORDINATES

Latitude (North): 40.803517 - 40° 48' 12.66" Longitude (West): 73.920753 - 73° 55' 14.71"

Universal Tranverse Mercator: Zone 18 UTM X (Meters): 591038.6 UTM Y (Meters): 4517294.5

Elevation: 18 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 principle 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).

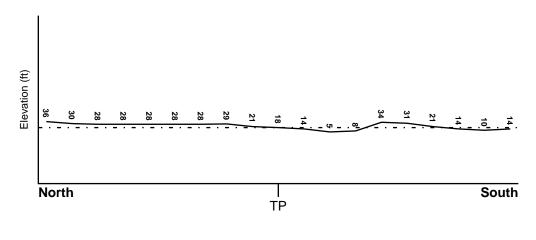
TOPOGRAPHIC INFORMATION

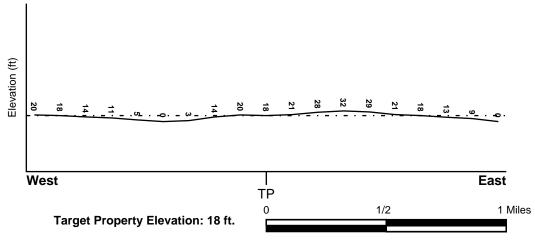
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

3604970091F FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

3604970083FFEMA FIRM Flood data3604970084FFEMA FIRM Flood data3604970092FFEMA FIRM Flood data3604970087FFEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

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.

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 GROUNDWATER FLOW

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 0.001 miles

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION FROM TP

MAP ID WELL ID

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| 1 | USGS40000833253 | 0 - 1/8 Mile SE |
| 2 | USGS40000833209 | 1/4 - 1/2 Mile ESE |
| 3 | USGS40000833387 | 1/2 - 1 Mile WNW |
| 4 | USGS40000833194 | 1/2 - 1 Mile ESE |
| 5 | USGS40000833522 | 1/2 - 1 Mile NW |
| 6 | USGS40000833473 | 1/2 - 1 Mile NW |
| 7 | USGS40000833374 | 1/2 - 1 Mile ENE |
| 8 | USGS40000833375 | 1/2 - 1 Mile WNW |
| 9 | USGS40000833342 | 1/2 - 1 Mile West |
| 10 | USGS40000833622 | 1/2 - 1 Mile NNE |
| 11 | USGS40000833656 | 1/2 - 1 Mile NNE |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

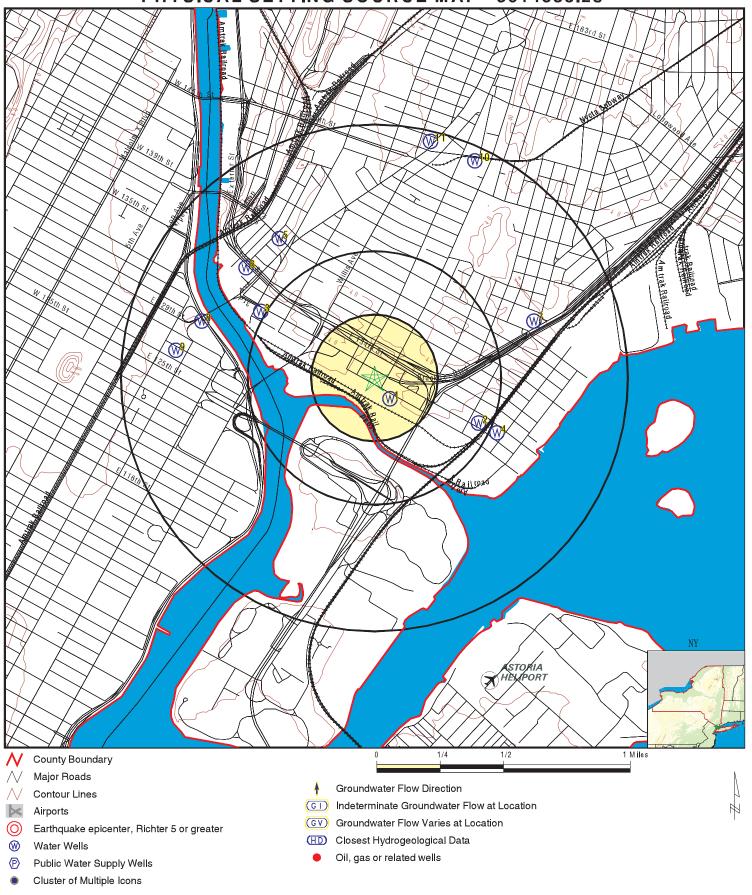
| MAP ID | WELL ID | LOCATION FROM TP |
|---------------------|-------------|---------------------|
| No PWS System Found | | |

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 - 5614888.2s



SITE NAME: 531-533 East 132nd Street ADDRESS: 531-533 East 132nd Street

Bronx NY 10454 LAT/LONG: 40.803517 / 73.920753 CLIENT: Langan Engineering
CONTACT: Ashley Sandve
INQUIRY #: 5614888.2s
DATE: April 08, 2019 3:19 pm

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

SE 0 - 1/8 Mile FED USGS USGS40000833253

USGS40000833209

USGS40000833387

FED USGS

FED USGS

0 - 1/8 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: B 36 Type: Well

HUC: Description: Not Reported Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported

Well Depth: 452 Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

ESE 1/4 - 1/2 Mile Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: B 40 Type: Well

HUC: Description: Not Reported Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported

Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

WNW 1/2 - 1 Mile Lower

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: B 6 Type: Well

Description: Not Reported HUC: Not Reported Drainage Area: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported Not Reported

Aquifer: Sand and gravel aquifers (glaciated regions)

Formation Type: Sand Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 36

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

4 ESE FED USGS USGS40000833194

1/2 - 1 Mile Lower

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: B 28 Type: Well

Description: Not Reported HUC: Not Reported

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Not Reported Construction Date: Aquifer Type: Not Reported Not Reported

Well Depth Units: Well Depth: 250

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

FED USGS USGS40000833522

1/2 - 1 Mile Higher

> Organization Name: Organization ID: **USGS-NY** USGS New York Water Science Center

Monitor Location: B 49 Type: Well

HÜC: Description: Not Reported Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported

Well Depth: 225 Well Depth Units:

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

ŇW **FED USGS** USGS40000833473

1/2 - 1 Mile Lower

> Organization ID: **USGS-NY** Organization Name: USGS New York Water Science Center

Monitor Location: B 65 Well Type:

Description: Not Reported HUC: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Formation Type: Not Reported Aquifer: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported

Well Depth: Well Depth Units: 49

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 1951-10-22 1 Level reading date: Feet to sea level: Not Reported

Feet below surface:

Not Reported Note:

ENE **FED USGS** USGS40000833374 1/2 - 1 Mile

Higher

Organization Name: Organization ID: **USGS-NY** USGS New York Water Science Center

Monitor Location: Type: Well B 61

Description: Not Reported HUC: Not Reported Not Reported Drainage Area: Not Reported Drainage Area Units: Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported

Well Depth: 33 Well Depth Units:

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

WNW 1/2 - 1 Mile FED USGS USGS40000833375

USGS40000833342

FED USGS

1/2 - 1 Mile Lower

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NY 150 Type: Well

HUC: Description: Not Reported Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: **Bedrock** Aquifer Type: Not Reported Construction Date: Not Reported

Well Depth: 106 Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

West 1/2 - 1 Mile Lower

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: NY 82 Type: Well

Description:Not ReportedHUC:Not ReportedDrainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: Sand and gravel aquifers (glaciated regions)

Formation Type: Sand Aguifer Type: Not Reported

Construction Date: Not Reported Well Depth: 30

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

10 NNE FED USGS USGS40000833622

1/2 - 1 Mile Higher

Higher

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: B 12 Type: Well

Description: Not Reported HUC: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Not Reported Formation Type: Not Reported Aquifer: Aquifer Type: Not Reported Construction Date: Not Reported

Well Depth: 222 Well Depth Units: fi

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

11 NNE FED USGS USGS40000833656 1/2 - 1 Mile

Organization ID: USGS-NY Organization Name: USGS New York Water Science Center

Monitor Location: B 54 Type: Well

Description: Not Reported HUC: Not Reported

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Drainage Area:

Not Reported
Contrib Drainage Area:

Not Reported
Contrib Drainage Area Units:

Not Reported
Contrib Drainage Area Units:

Not Reported
Aquifer:

Not Reported
Formation Type:

Not Reported
Aquifer Type:

Not Reported
Construction Date:

Not Reported
Well Depth:

133

Well Depth Units:

Not Reported
Not Reported
Formation Type:

Not Reported
Not Reported
Not Reported

Well Depth: 133 Well Depth Units: ft
Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

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 was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: 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

Source: 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 F

GOVERNMENT CORRESPONDENCE AND RECORDS



Vincent Sapienza. P.E. Commissioner

Kevin T. McBride
Deputy Commissioner
Bureau of Police & Security

59-17 Junction Boulevard 9th Floor Flushing, NY 11373

April 11, 2019

TO: REQUESTER

This is to inform you that a search of records maintained by The Division of Emergency Response and Technical Assessment, (DERTA) yielded a document responsive to your request. Your request under the Freedom of Information Law (FOIL) has been reviewed and the document(s) you requested have been posted on the Open Records portal.

In the event that you disagree with this determination, you may appeal it within 30 days, by writing to:

DEP FOIL Appeals Officer NYC Department of Environmental Protection 59-17 Junction Blvd., 19th Floor Flushing, NY 11373

Sincerely,

Patricia Abbott

Patricia Abbott, Executive Assistant Office of the Deputy Commissioner Bureau of Police and Security, DERTA pabbott@dep.nyc.gov

ACS310B APR 11, 2019 8:29 AM

00001463 GENERAL INQUIRY SCREEN

C.C.#: 98H001436 DATE/TIME RECEIVED: 07/17/98 10:13 ASSIGNED UNIT: HM01

PROB: SPILL/MATERIAL RELEASE COND: OIL/GASOLINE

LOCATION: 138 BRUCKNER BOULEVARD BORO: BRONX CPB: 01

BETWEEN: ST ANNS AVENUE METHOD: TELEPHONE

AND: BROOK AVENUE SOURCE: CITIZEN

HOME NO: 718 932 - 9075 EXT. COMPLAINANT: GOODWIN

ADDRESS: 138 BRUCKNER BOULEVARD WORK NO:

C.C. OPERATOR: 150 HYDRANT NO.: BLOCK: LOT:

YRD/CLRK#: HM01 / 662 COND FD:

UPDATED: 07/22/98

START: 07/17/98 10:13

RESOL: NO FURTHER ACTION REQUIRED END: 07/17/98 10:20

> NONE VEH:

NONE DIRECTION: NE NW SE SW

REMARKS: OIL SPILLED FROM A OIL STORAGE TANK

ABOUT 5 GALLONS OF OIL SPILLED ON THE SIDEWALK

(201) NOTIFICATION

NO: 001 OF 01 UPDATES STATUS: COMPLETE

Ashley Sandve

From: recordsaccess < recordsaccess@health.nyc.gov>

Sent: Wednesday, April 17, 2019 3:54 PM

To: Ashley Sandve

Subject: FOIL Control #: 2019FR01097 Re: FOIL Request - 531-553 East 132nd Street

FOIL Control #: 2019FR01097

The New York City Department of Health and Mental Hygiene acknowledges receipt of your Freedom of Information Law request. It has been assigned the above-noted control number and has been forwarded to the following bureau/office for processing:

Environmental Health Services Alfreda Torbert, (646) 632-6113 Sheba Taylor-Medina, (718) 310-2787

You should receive a response from the program/bureau within twenty(20) business days. Please note that as of January 1, 2019, the Department will be charging the statutorily allowable fee of 25¢ per page for FOIL responses. You will be advised by the program/bureau of the fee that is due and, upon receipt of your payment by check or money order, the copies will be forwarded to you.

All inquiries about the status of your request should be made with the program/bureau noted.

Thank you,

FOIL Administration
New York City Department of Health and Mental Hygiene
347-396-6078 (ph.)
347-396-6087 (f)
recordsaccess@health.nyc.gov

From: Ashley Sandve <asandve@Langan.com>

Sent: Monday, April 8, 2019 4:01 PM

To: recordsaccess **Cc:** Amanda Forsburg

Subject: FOIL Request - 531-553 East 132nd Street

[EXTERNAL/UNTRUSTED]

Please see the attached request for information on behalf of Amanda Forsburg. Thank you in advance for your quick response!

Ashley Sandve Senior Staff Engineer

Direct: 973.560.4871 Mobile: 201.214.2166 File Sharing Link

LANGAN

Phone: 973.560.4900 Fax: 973.560.4901 300 Kimball Drive, 4th Floor Parsippany, NJ 07054-2172 www.langan.com

NEW JERSEY NEW YORK CONNECTICUT PENNSYLVANIA WASHINGTON, DC VIRGINIA WEST VIRGINIA OHIO FLORIDA TEXAS COLORADO ARIZONA CALIFORNIA ABU DHABI ATHENS DOHA DUBAI LONDON PANAMA

A Carbon-Neutral Firm | Langan's goal is to be SAFE (Stay Accident Free Everyday)

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PBS Number: 2-007641

New York State Department of Environmental Conservation Division of Environmental Remediation

Petroleum Bulk Storage Application

Pursuant to the Environmental Conservation Law: Article 17, Title 10; and Regulations 6 NYCRR Parts 612-614 and 6 NYCRR Subpart 374-2

(Please Type or Print Clearly and Complete All Items for Sections A, B & C)

Section A - Facility/Property Owner/Contact Information

Return Completed Form & Fees To:



NYS Dept. of Environmental Conservation 625 Broadway 11th Floor Albany, NY 12233-7020 (518) 402-9553

Expiration Date: 08/23/2013

| | | | | | | · · · · · · · · · · · · · · · · · · · | |
|-------------------------------|-------------|--|-------------------|---------------|------------|--|------|
| Transaction | | Facility Name: | | Tax | x Map Info | TYPE OF PETROLEUM FACILITY (Check only one) | |
| Type: 5 | _ | ZARO BAKE SHOP INC | | | 10 | 01=Storage Terminal/Petrol. Distributor 02=Retail Gasoline Sales | |
| 1) Initial/New | F | Facility Address (Physical Address, N | | Borough | Section: | □ 03=Other Retail Sales | |
| Facility | Α | 138 BRUCKNER BOULEVA | RD | Block: | | 05=Utility06=Trucking/Transportation/F | leet |
| 2) Change of | С | Facility Address (cont.): 138 BRUCKNER BLVD | | Lot: | | ☐ 07=Apartment/Office Building ☐ 08=School | |
| Ownership | | City: | | State: | ZIP Code: | ☐ 09=Farm ☐ 10=Private Residence | |
| 3) Tank | 1 | BRONX | | NY | 10454 | ☐ 11=Airline/Air Taxi/Airport ☐ 12=Chemical Distributor | |
| Installation, | L | County: | Township or City: | | | ☐ 13=Municipality ☐ 15=Railroad | |
| Closing, | | Bronx | New York City | | | 25=Auto Service/Repair (No Gasoline Sales) | |
| Repair or Reconditioning |)_ | Name of Class B (Daily On-Site) Oper | | niity Phone N | lumber: | 26=Religious (Church, Synagogue, Mosque, Temple, etc.) | |
| > | 4 | ZARO BAKE SHOP INC | (2 | | 600 | 27=Hospital/Nursing Home/Health Care 28=Cemetery/Memorial | |
| 4) Information Correction | Y | Name of Class A (Primary) Operator: | | | | | |
| // | | Traine or class A (Frinally) Operator. | | | | 99=Other (Specify): | |
| 5) Renewal | | | | | | Emergency Contact Name: Emergency Telephone Number: | - |
| NOTE: A new | | Facility (Property) Owner (from Deed) | | | | RALPH BEN SHALOM (212) 261-8247 | |
| registration, | | Facility Owner Address (Street and/or | SP. | | | I hereby certify under penalty of perjury that the information provided on this for | rm |
| change of | 0 | Facility Owner Address (Street and/or | P.O. BOX): | | | is true to the best of my knowledge and belief. False statements made herein are | |
| ownership and/or federal | | 138 BRUCKNE | | | | punishable as a Class A misdemeanor pursuant to Section 210.45 of the Penal La | ıw. |
| tax ID change | w | BRONX | State: | ZIP Code: | -16 | Name of Owner or Authorized Representative: Amount Enclosed: | |
| must include a | N | Federal Tax ID Number: | - / | | 5-7 | Michael ZARO | |
| copy of the | E | | Owner Telepho | ne Number: | - 1 | Title: | |
| first page of | | 13-2991161 | 718- | | 5000 | VI | |
| the deed. | R | Type of Owner (check only one): | | overnment | | Signature: Date: | |
| 1 | | 1 Private Resident | | Government | | 6/19/13 | |
| | | 2 State Government | | e/Commercia | | | |
| | C | (Please keep this information up to dat | | - | | OFFICIAL USE ONLY | |
| The | R | Facility Contact Person Name: | MR. I | RALPH BI | EN SHALO | The second secon | |
| Application will be | R E | Contact Person Company Name: | ZARO | BAKE S | HOP INC | RECEIVED Date Received/_/ | _ |
| returned | S P | Address: | 138 B | RUCKNE | R BOULE | EVARD JUL - 1 2013 Date Processed 7/2/ | 3 |
| if incomplete. *** indicates | O N D | Address (cont.): | | | | Amount Received \$ | |
| missing data | ENC | City/State/ZIP Code: | BRON | NX, NY 10 |)454 | NYS DEC REGION 2 ENVIRONMENTAL REMEDIATION Reviewed by | / |
| | C E | Telephone Number: | (718) 993-5600 | | E-1 | -Mail Address: 1 M ADCO 63 2 PEA COM (Revised: April 9 20 | 312) |

Section B - Tank Information

PBS Number: 2-007641

(Please use the key located on the other side of this page to complete each item/column)

Registration Expiration Date: 8/23/2013

| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | (16) | (17) | (18) | (19) | (20) | (21) |
|--------|-------------|---------------|--------|--|-----------------------|--|-----------|--------------------------|--------------------------|-------------------------------|------------------------|--------------------------|-----------------------|------------------------------|-----------------|-------------|----------------------------|---------------------------------|--------------------------|---|
| Action | Tank Number | Tank Location | Status | Installation or Permanent ClosureDate (mm/dd/yyyy) Application will be returned if blank or 00/00/0000 | Capacity (Gallons) | Product Stored (If Gasoline w/ethanol or Biodiesel, list % additive) | Tank Type | Tank Internal Protection | Tank External Protection | Tank Secondary Containment | Tank Leak Detection | Tank Overfill Prevention | Tank Spill Prevention | Pumping/Dispensing Method | Piping Location | Piping Type | Piping External Protection | Piping Secondary Containment | Piping Leak Detection | Under Dispenser Containment (UDC) (Check box if present) |
| 3 | 001 | 5 | 1 | 1/1/1982 | 3,000 | 0001 ; | 01 | 01 | 01 | 07 | 04 ; | 04 ; | | 02 | 01 | 02 | 99 ; | | 09 | |
| 3 | 001 | 5 | 4 | 06/07/201 | 3 3000 | 0001 | 01 | 01 | 61 | 07 | 04 | 04 | | 02 | 01 | 02 | 99 | | 09 | |

Additional Tanks:

| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | (16) | (17) | (18) | (19) | (20) | (21) |
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PBS Number: 2-007641

Petroleum Bulk Storage Application

Section C - Tank Ownership Information (for PBS tanks listed in Section B)

| Check box if same a | | perty) Owner. | Tank Own | ner Informa | tion | Tank Ow | ner Informa | ition | | |
|---|------------------|---------------------|--------------------------|----------------|----------------|---------------------------------------|-------------|------------------|--|--|
| Tank Owner Name (Compa | nny/Individual): | : | Tank Owner Name (Comp | any/Individual |): | Tank Owner Name (Company/Individual): | | | | |
| Contact Person: | | | Contact Person: | | | Contact Person: | | | | |
| Tank Owner Address: | | | Tank Owner Address: | | | Tank Owner Address: | | | | |
| Tank Owner Address (cont. | .): | | Tank Owner Address (con | t.): | | Tank Owner Address (con | t.): | | | |
| City: | State: | ZIP: | City: | State: | ZIP: | City: | State: | ZIP: | | |
| Contact Person Telephone 1 | Number: | · | Contact Person Telephone | Number: | | Contact Person Telephone | Number: | <u> </u> | | |
| Contact Person eMail: | G . | | Contact Person eMail: | | | Contact Person eMail: | | | | |
| Specific Tan Check box if this owne If not, list tanks own | r owns all tanks | s at this facility. | Specific | Tanks Owne | ed | Specific | Tanks Owne | ed | | |
| Tank Number | Tank 1 | Number (cont.) | Tank Number | Tank 1 | Number (cont.) | Tank Number | Tan | k Number (cont.) | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Attach additional sheets as needed.

MERCURY TANK & PUMP SERVICE, INC. 233 NEVINS STREET BROOKLYN, NY 11217 (718) 624-7490

New York City Fire Department Bureau of Fire Prevention 9 Metrotech Brooklyn, NY 11201

AFFIDAVIT

Re: 138 Bruckner Blvd, Bronx, NY tank abandonment of 1-3000 gallon underground # 2 fuel oil tank.

In accordance with FC 3404-01, I supervised the tank abandonment of 1-3000 underground #2 fuel tank at 138 Bruckner Blvd, Bronx, NY.

- The contents of the fuel tank was completely removed
- The tank was thoroughly cleaned and rendered free of combustible vapors
- The fill lines and vent lines were cut to grade and cemented.
- The oil lines were disconnected and removed.
- The tank was filled to capacity with foam.
- This work was completed on June 7, 2013.

| Sincerely, |
|--|
| Til 2 |
| Mark Salamack |
| New York City Underground Tank Installer |
| Certificate of License # 80151715 (expires 16, June 2015) |
| Nosery Public, State of New York No. 24-0279100 Qualified in Queens County Commission Expires Merch 30, 19 |
| Sworn before me this day of 2013 |
| 2 7/ |
| Notary Public |



New York State Department of Environmental Conservation PETROLEUM BULK STORAGE CERTIFICATE

625 Broadway, 11th Floor, Albany, NY 12233-7020 Phone: 518-402-9553

Region 2 NYSDEC - PBS Unit
One Hunters Point Plaza, 1st Floor
47-40 21st Street, L.I. City, NY 11101-6454
(718) 482-6454

| TANK | TANK | DATE | TANK | CAPACITY | DATE LAST | TESTING |
|--------|-------------|------------|-------------------------|-----------|------------|------------|
| NUMBER | LOCATION | INSTALLED | TYPE | (GALLONS) | TESTED | DUE DATE |
| 001 | Underground | 01/01/1982 | Steel/Carbon Steel/Iron | 3,000 | 09/05/2003 | 09/05/2008 |

* Aboveground tanks require monthly visual inspections and may need documented internal inspections as described in 6 NYCRR Part 613

OWNER:

ZARO BAKE SHOP INC 138 BRUCKNER BLVD BRONX, NY 10454

OPERATOR: ZARO BAKE SHOP INC

(212) 993-5600

EMERGENCY RALPH BEN SHALOM

CONTACT: (212) 261-8247

ISSUED BY: Commissioner

Alexander B. Grannis

PBS NUMBER: 2-007641

DATE ISSUED: 09/05/2008

EXPIRATION DATE: 08/23/2013

FEE PAID: \$300.00

SITE:

ZARO BAKE SHOP INC 138 BRUCKNER BOULEVARD 138 BRUCKNER BLVD BRONX, NY 10454

MAILING CORRESPONDENCE:

MR. RALPH BEN SHALOM ZARO BAKE SHOP INC 138 BRUCKNER BOULEVARD BRONX, NY 10454 As an authorized representative of the above named facility, I affirm under penalty of perjury that the information displayed on this form is correct to the best of my knowledge. Additionally, I recognize that I am responsible for assuring that this facility is in compliance with all sections of 6 NYCRR Parts 612, 613 and 614, and applicable sections of 6 NYCRR Subpart 360-14 (used oil tanks only), not just those cited below:

- -- The facility must be re-registered if there is a transfer of ownership.
- -- The Department must be notified within 30 days prior to adding, replacing, reconditioning, or permanently closing a stationary tank.
- -- The facility must be operated in accordance with the code for storing petroleum, 6NYCRR Part 613.
- -- Any new facility or substantially modified facility must comply with 6NYCRR Part 614.
- -- This certificate must be signed and posted on the premises at all times.

Posting must be at the tank, at the entrance of the facility, or the main office where the storage tanks are located.

-- Any person with knowledge of a spill, leak or discharge must report the incident to DEC within two hours (1-800-457-7362).

Name and Title of Authorized Representative/Owner (Please Print)

New York State Department of Environmental Conservation

PBS#2-007641 Date 6/3/13

Class A misdemeanor pursuant to Section 210.45 of the Penal Law.

Signature of Owner or Authorized Representative Lines



| Petroleum Bulk Storage (PBS) Notification for Tank Installation, Closing, Repair or Reconditioning |
|--|
|--|

This form is to serve as notification of tank installation, closing, repair or reconditioning per 6 NYCRR Part 612.2(d) of the Petroleum Bulk Storage Regulations which states "Substantially modified facilities. Within thirty (30) days prior to substantially modifying a facility, the owner must notify the Department of such modification on forms supplied by the Department." If the schedule for work changes you must notify the Department's Regional Office. Once the actions are complete you are responsible for submitting an PBS application to the Department with the complete tank information including the date the action was completed.

| Site Name: | : ZARD BAKE SLOP INC | Owner Name: | SAme | | Contra | actor: Patrok | eum Cleanaes 271) | 7 | |
|------------------|---|-----------------------|-----------------------------|------------------|-----------|-----------------|--------------------------------|--------|----|
| (I | SS: 138 GRUCKNER BIND. BRO | | | | Addre | ss:236 Bv | Tler ST BKILDN NY | 12 | 12 |
| Site Contac | ct: LARRY MARCO | Owner Contact | | | Contac | ct: MaeK | SAJAMACK | ide | |
| Phone Nun | nber: 718-993-5600 | Phone Number | 7: | | Phone | Number: 7 | 18-624-4842 | ber 3 | |
| Fax Number | er: 718-292-9353 | Fax Number: | | | Fax N | umber: 7/ | 5-624-2668 | 10 0 | |
| Email Add | ress: LMARCO @ ZARD. Com | Email Address | : | | Email | Address: | | info | |
| For Tank | Closing & Removal -OR | t- Closing in I | Place -OR- Repa | ir/Recond | itionin | g (Tank In | stalls on other side): | far, | |
| | Type of Action | Propo | sed Tank Loc | ation | | Spills/Leak | S | men! | |
| Tank | (Close & Remove, | Date of | Action (Abovegrou | und Capa | acity | (Y/N or Spill | l # | lace | 4 |
| Number | Close in Place, Repair/Recor | nd.) | or Undergr | round) (Gal | lons) | if known) | Reason | Rep | |
| | close | 6/5/1 | 3 Undergr | 32 KIN US | s 20 | NO | CONVERSION TO GAS | : | L |
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| l bereby certify | y under penalty of perjury that the inf | formation provided of | on this form is true to the | r. hest of my kn | owledge a | nd belief False | statements made herein are nun | ichals | 10 |



Zaro Bake Shop 138 Bruckner Blvd **Bronx, NY 10454** (718) 993-5600 (718) 292-9353-Fax

| To: | | Fr. | om: Larry Marcotric | giano |
|----------|--------------|----------------|------------------------------------|------------------|
| Fax: "7/ | 8-482-40 | 98 Pa | ges: <u>3</u> | |
| Phone: | | Da | ges: <u>3</u> te: <i>6/3/13</i> | |
| Re: | | | | |
| □ Urgent | ☐ For Review | ☐ Please Comme | nt 🗆 Please Reply | ☐ Please Recycle |
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NYS Department of Environmental Conservation Petroleum Bulk Storage

Tank Test Cover Form*

Return to:

NYS DEC - R2, PBS UNIT HUNTERS POINT PLAZA

47-40 21st STREET

LONG ISLAND CITY, NY 11101

(718) 482-4933

| | _ | | | |
|---------------|--------------------------------------|---|-----------------------|------------|
| | F A C I L I T Y | PBS Number:2-007641 Name of Facility: ZARO BAKE SLOP . Address:138 BRUCKNER B BRONX 2000/4 SONIC ULLE | Ivd. | |
| | E | Test Method: USTEST 2000 Under Fill Te | er Date: 5 / 7 / | 98 |
| 12 | S | | | |
| 0 | T | Name of Tester: CARNE! ENVIRONMENTA! Ce | rtification #**: 1836 | -956 |
| 9 | Е | | | |
| \wedge | R | Address: | , NY _ | |
| 0 | T | Tank Number *** | Passed | Failed**** |
| 0 | E S | 001 | Yes | |
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Enclosed Certifacte
(Tester's Signature)

- * Please attach the detailed test report(s).
- ** 6 NYCRR Section 613.5a 4(ii) requires that all test reports must include statement of technician's qualifications. Certification by the manufacturer meets this requirement.
- *** This must be the same as the tank number on the PBS Registration Certificate last issued to the facility. Missing or incorrect tank number(s) may result in the tank test reports being returned to the owner.
- **** Tank test failures must be reported to the Spill Hotline at (800) 457-7362 or (518) 457-7362 within 2 hours of discovery, per 6 NYCRR Section 613.5a(4).



For

Underground Storage Tank Test

Performed By

Carnell Environmental Inspections, Inc.

Report Date: May 8, 1998

Client: Mr. David Singer c/o Robison Oil

Job Number: 7827E - 000270

Test Location: 136 Bruckner Boulevard, Bronx, New York

Date of Test: 5/7/98

<u>Tank Size/Diameter:</u> 3000 Gallons / 60" Tank Product/Level: #2 Fuel Oil / 54.5"

Tank Data: 76" total depth - 16" neck - 1.25" water

Tank test was performed at the above referenced property using the USTest 2000/P Underfill Test, and the 2000/U Sonic Ullage Test Systems. This is a precision testing system utilizing proprietary computer software and sonic measurement techniques. This testing system meets the United States Federal E.P.A. requirements (including 40 CFR, parts 280 and 281) and is accepted by the New York State Department of Environmental Conservation for determining tank tightness. The confidence level for this equipment is 95%.

Computer Analysis Indicates the Following Results:

<u>UST2000/P - Underfill Test:</u> - 0.00632 GPH Tight

<u>UST2000/U - Sonic Test:</u> Tight

Final Results: Tank Passed

Certified Technician: P. Scorzelli

Certification Number: 1



138 Bruckner Boulevard Bronx, New York 10454

Tel (718) 993-5600 Fax (718) 292-9353

April 10, 2003

Ms Jai Zho NYSDEC-Region 2 PBS Unit Hunters Point Plaza 47-40 21 St Long Island City, NY 11101

Dear Ms. Zho:

Enclosed is the tank test report for Zaro Bake Shop Inc

Very truly yours,

Larry Marcotrigiano

V P Finance

Carnell ENVIRONMENTAL INSPECTIONS, INC.

Storage Tank Test Report

GENERAL

Property Address

138 Bruckner Boulevard, Bronx, New York.

PBS#

2-007641.

Tank #

001.

This tank test was performed using the EZY 3 Locator Plus. This system meets the US EPA requirements, including 40 CFR, parts 280 and 281, and is accepted by the NYS DEC for determining tank tightness. According to these regulations, leak detection systems must be capable of detecting leaks of 0.1 gallons per hour with a probability of detection of 0.95 and probability of false alarm of 0.05 (i.e. confidence level for this equipment is 95%).

Test Technician

Paul Scorzelli (Certification # 56-0091)

Date of Test

3/18/03.

TANK TEST RESULTS

This tank **PASSES** the criteria set forth by the U.S. EPA.

Oil tank insurance is strongly advised for all property owners with underground storage tanks. Check with your oil supplier if this type of insurance is available. There may be tank size restrictions.

Tank Specifications/Conditions

Tank Size

3000 gallons -- NOTE: Because of the size of this tank, it is required to be registered with state/local agencies. Property owner responsible for submission of tank test results to regulatory agencies.

Product Volume

42"

Signed

CARNELL ENVIRONMENTAL INSPECTONS, INC.

26 Legion Drive, 1st Floor Valhalla, New York 10595 (877) 852-7700 phone - toll free (914) 946-4300 phone - main office

V.Carnicelli, Director

New York State Department of Environmental Conservation Division of Environmental Remediation Petroleum Tank Testing Notification

02/12/2003

PBSNO: 2-007641

Site: ZARO BAKE SHOP INC

138 BRUCKNER BLVD BRONX, NY 10454

Size (gal) Tankno Testing Due Date

001 3000 05/01/2003

Please send completed tank testing reports to: NYSDEC-Region 2, PBS Unit Hunters Point Plaza 47-40 21 St Long Island City, NY 11101 718-482-6454





October 31, 2008

Mr. Larry Marco Zero's Bread Basket 138 Bruckner Boulevard Bronx, New York 10454

Re: Petroleum Tank Tightness Test Report – PBS # 2-007641- Tank # 001

Zaro's, Bronx, New York

Dear Mr. Marco:

This letter is in response to the NYS DEC's request for more information pertaining to the underground storage tank test conducted at the above referenced facility. Please forward this response letter and attached paperwork to the DEC office immediately.

ITEM# CARNELL RESPONSE

Item 15 Water sensor probe was not utilized since groundwater is not indicated in

the tank excavation. The indication on the report that the "smart stick" was utilized on this site was indicated in error. The "EZY 3 Locator Plus Field Calculation and Calibration Form" has been modified accordingly.

Item 17 According to the tank test system manufacturer, this pressure drop is not

abnormal and a pressure drop of greater than 0.25 psi would be of

concern.

If you have any questions please feel free to call.

Very truly yours,

CARNELL ENVIRONMENTAL INSPECTIONS, INC.

Michael V. Carnicelli

Director of Environmental Services

MVC/cm

New York State Department of Environmental Conservation Division of Environmental Remediation, Region 2

47-40 21st Street, Long Island City, NY 11101 Phone: (718) 482-7129 FAX: (718) 482-4098 Website: www.dec.state.ny.us/website/DER/bulkstor



October 14, 2008

RE: Petroleum Tank Tightness Test Report

PBS # 2-007641

Dear Owner/Property Manager:

It is the policy of the Department to only accept test results obtained using the methods accepted by DEC for use in New York State and the test reports must meet the requirement as described in 6 NYCRR Part 613.5. The enclosed report submitted to the Department is returned to you, unprocessed, because the test result(s) are not acceptable or missing the following check marked (X) information:

- Facility registration (PBS) number. 1. Date of test. 2. 3. _ Test method used. Results of test (all data observed, equipment calibration, pressure calibration, etc) 4. A statement, that the tank is tight (in accordance with paragraph 613.5(a)(6)). 5. _ Technician's qualification I D number and Certification Expiration date. 6. Technician's signature and Technician's business address. 7. Tank identification number(s) as shown on the registration (PBS) certificate. 8. The piping system was not tested (6NYCRR Part 613.5 (a)(1)). 9. The document or test report submitted does not meet the criteria for tank tests described in (6 10. NYCRR Part 613.5 (a)(1)). _ The tank numbers or tank capacities on the test report do not correspond with the tank numbers or 11. capacities on the NYS (PBS) registration certificate. The test report is incomplete. 12. _ The document submitted is not a tank tightness test report. 13.

- 14. The tank capacity is greater than the maximum capacity of the test method.
- X The determination of the depth of groundwater. The test method requires that the conductivity 15. water sensor must be used to detect water ingress and must be calibrated for every test when groundwater level in tank excavation backfill is above the bottom of the tank or when the groundwater level in the tank excavation backfill has not been determined. Also, the report and letter from Carnell are inconsistent. The report states that a Smart Stick was used to determine groundwater and the report states that it would be difficult to penetrate the loading dock's concrete slab with groundwater probes.
- 16. Water sensor calibration for the test.
- X Other- Provide an explanation of the pressure drop during the test from 1.80 psi to 1.59 psi. 17.

Please submit the missing information or retest the tank and return the test results within 10 days of the day of this letter. Failure to comply may lead to a legal action by the Department under New York Environmental Conservation and State Navigation Laws with penalties of up to \$37,500 per day per violation.

Environmental Engineer1

Bulk Storage Tanks Compliance Unit



NYS DEC REGION 2

2008 OCT -8 AM 10: 12

138 Bruckner Boulevard Bronx, New York 10454

Tel (718) 993-5600 Fax (718) 292-9353

October 7, 2008

Mr. Brain Falvey NYS DEC Region 2 PBS Unit 47-40 21st Street Long Island City N.Y. 11101

Dear Mr. Falvey:

Enclosed are the responses to your letter, if you need additional information please call at your convenience.

Very truly yours,

Larry Marcotrigiano

VP Finance

New York State Department of Environmental Conservation Division of Environmental Remediation, Region 2

47-40 21st Street, Long Island City, NY 11101 Fhone: (718) 482-7129 FAX: (718) 482-4098 Website: www.dec.state.ny.us/website/DER/bulkstor



September 15, 2008

RE: Petroleum Tank Tightness Test Report

PBS # 2-007641

Dear Owner/Property Manager:

It is the policy of the Department to only accept test results obtained using the methods accepted by DEC for use in New York State and the test reports must meet the requirement as described in 6 NYCRR Part 613.5. The enclosed report submitted to the Department is returned to you, <u>unprocessed</u>, because the test result(s) are not acceptable or missing the following check marked (X) information:

| 1. | _ Facility registration (PBS) number. | | | | | |
|-----|--|--|--|--|--|--|
| 2. | Date of test. | | | | | |
| 3. | Test method used. | | | | | |
| 4. | X Results of test (all data observed, equipment calibration, pressure calibration, etc) | | | | | |
| 5. | A statement, that the tank is tight (in accordance with paragraph 613.5(a)(6)). | | | | | |
| 6. | X Technician's qualification I D number and Certification Expiration date. | | | | | |
| 7. | X Technician's signature and Technician's business address. | | | | | |
| 8. | X Tank identification number(s) as shown on the registration (PBS) certificate. | | | | | |
| 9. | The piping system was not tested (6NYCRR Part 613.5 (a)(1)). | | | | | |
| 10. | The document or test report submitted does not meet the criteria for tank tests described in | | | | | |
| | (6 NYCRR Part 613.5 (a)(1)). | | | | | |
| 11. | The tank numbers or tank capacities on the test report do not correspond with the tank | | | | | |
| | numbers or capacities on the NYS (PBS) registration certificate. | | | | | |
| 12. | _ The test report is incomplete. | | | | | |
| 13. | The document submitted is not a tank tightness test report. | | | | | |
| 14. | _ The tank capacity is greater than the maximum capacity of the test method. | | | | | |
| 15. | X The determination of the depth of groundwater. | | | | | |
| 16. | _ Water sensor calibration for the test. | | | | | |
| 17. | Other- | | | | | |

Please submit the missing information or retest the tank and return the test results within 10 days of the day of this letter. Failure to comply may lead to a legal action by the Department under New York Environmental Conservation and State Navigation Laws with penalties of up to \$37,500 per day per violation.

Sincerely,

Brian Falvey

Environmental Engineer1

Bulk Storage Tanks Compliance Unit

NYS DEC REGION 2 RECEIVED

2008 OCT -8 AM 10: 12





September 30, 2008

Mr. Larry Marco Zero's Bread Basket 138 Bruckner Boulevard Bronx, New York 10454

Re: Petroleum Tank Tightness Test Report – PBS # 2-007641- Tank # 001 Zaro's, Bronx, New York

Dear Mr. Marco:

This letter is in response to the NYS DEC's request for more information pertaining to the underground storage tank test conducted at the above referenced facility. Please forward this response letter and attached paperwork to the DEC office immediately.

<u>ITEM # CARNELL RESPONSE</u>

Item 4 Complete test results attached.

Item 6 Technician qualification certificates attached

Item 7 Our business address is 26 Legion Drive, Valhalla, NY 10595

Technician signature is located on the top right of the Ezy 3

Calc/Calibration form.

Item 8 Tank ID information updated on report.

Item 15 The bottom of the tank, because of its location in the loading dock/bay,

is at a maximum depth of approximately eighteen (18) inches where groundwater is highly unlikely. This tank, in essence, is a vaulted tank and was tested as such. Groundwater measurements would also be difficult because the concrete slab that is above the tank on the loading dock/bay is very thick and difficult to penetrate with groundwater probes.

If you have any questions please feel free to call.

Very truly yours,

CARNELL ENVIRONMENTAL INSPECTIONS, INC.

Michael V. Carnicelli

Director of Environmental Services

MVC/cm

Storage Tank Test Report

A tank tightness test was performed using the EZY 3 Locator Plus method. This system meets the U.S. EPA requirements, including 40 CFR, parts 280 and 281, and is accepted by the N.Y.S. DEC for determining tank tightness. According to these regulations, leak detection systems must be capable of detecting leaks 0.1 gallons per hour with a probability of detection 0.95 and probability of false alarm 0.05 (i.e. confidence level for this equipment is 95%).

Carnell ENVIRONMENTAL INSPECTIONS INC

INTRODUCTION

Property Address 138 Bruckner Boulevard, Bronx, New York

Date of Test 7/22/08

Tank Size 3000

PBS # / Tank # 2-007641/001

Technician Paul Scorzelli (Certification # 56-0091)

TANK TEST RESULTS

THE ACOUSTIC CHARACTERISTIC OF A LEAK REVEALS: This storage tank <u>PASSES</u> the criteria set forth by the U.S. EPA.

RECOMMENDATIONS

Any facility with a combined storage capacity of greater than 1,100 gallons must have a valid Petroleum Bulk Storage (PBS) registration. If required, you are responsible to send this report and the attached "Ezy 3 Locator Plus Field Calculation & Calibration Form" (total of two pages) to the proper government agency.

TANK SPECIFICATIONS

Tank Type
Underground Storage Tank

Product Type
#2 Fuel Oil

Volume (gallons)
2089

Water Level None detected

CALIBRATION DATA - Equipment calibrated annually: Acoustic Signal Processor S/N E218920-calibrated 10/23/07, In-Tank Microphone S/N 6003-calibrated 10/23/07, Pressure Sensor S/N 004519-calibrated 10/23/07, Water Sensor Display S/N 10365-calibrated 10/23/

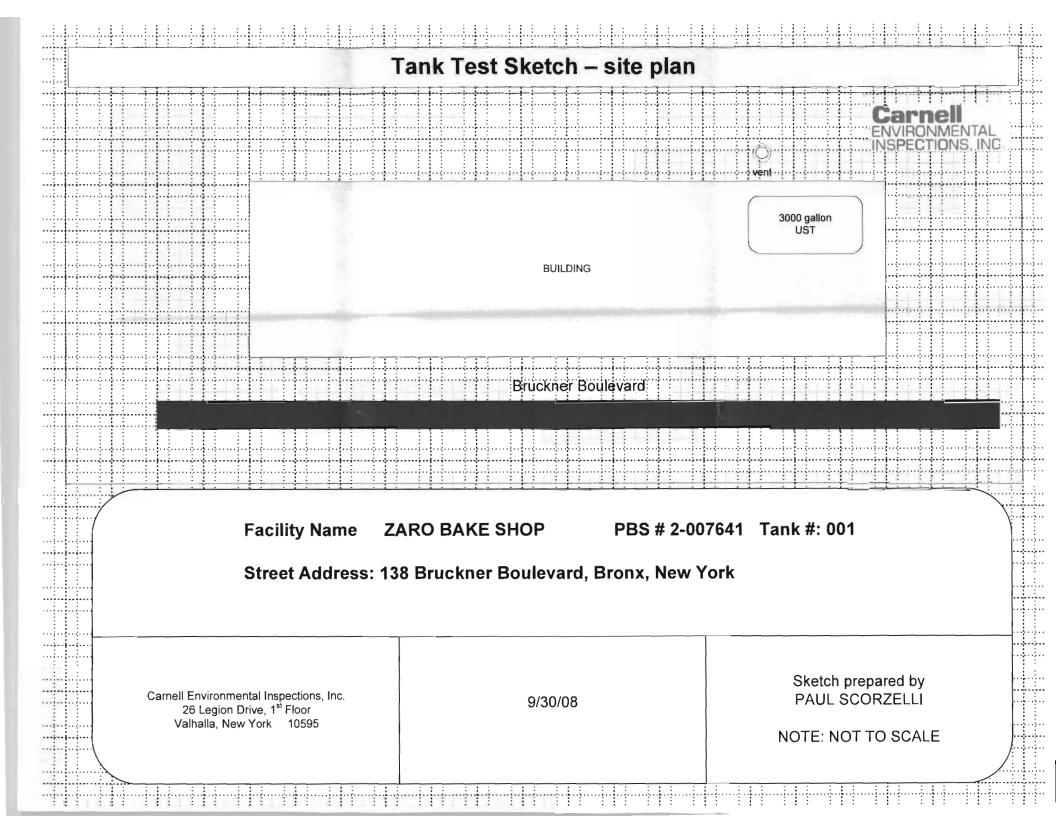
Michael V. Carnicelli, Director

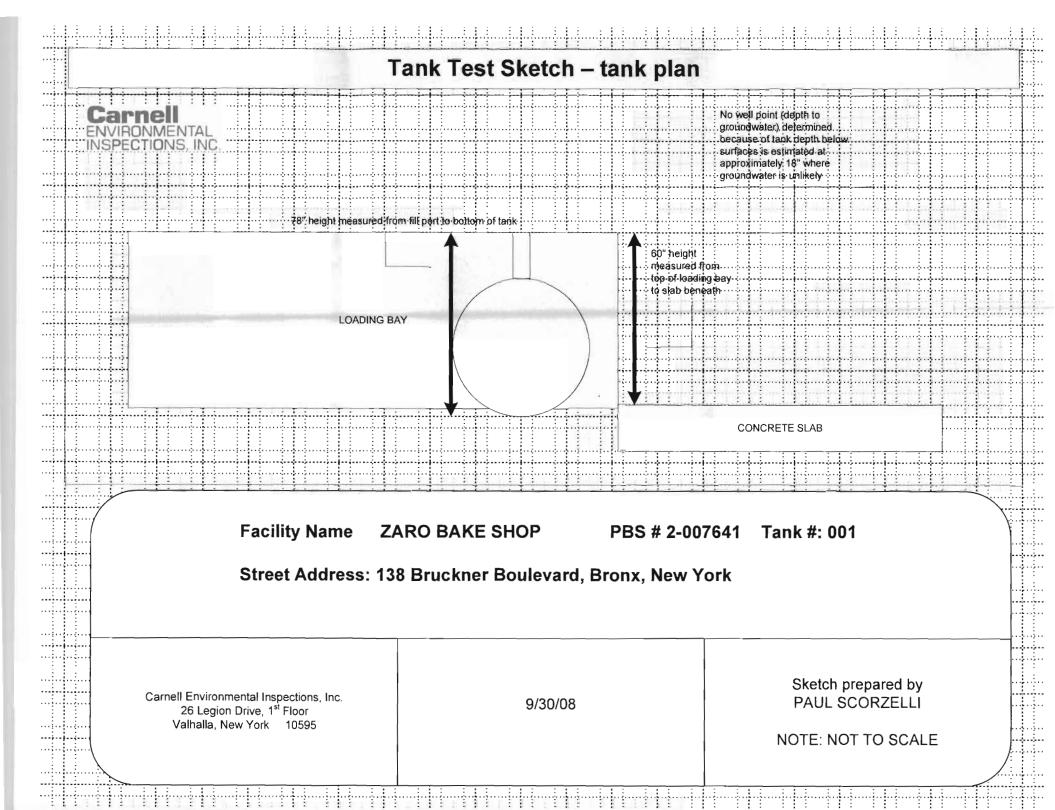
CARNELL ENVIRONMENTAL INSPECTIONS, INC.

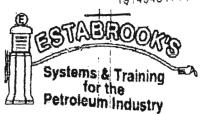
877 852 7700 (toll free)

| EZY 3 LOCATOR F | LUS FIELD | CALCUL | ATION 8 | CALIBR | ATION FORM | | | |
|--|---------------------|----------------|--------------------|-------------|-----------------|--------------------------------|--|--|
| SITE ADDRESS | | exner 1 | _ | | | 1) Paul Sazelli | | |
| | Bron | V. My | I am | | TEM DESCRIPTION | ı' | | |
| DATE | 7 / | 22 12 | 2008 | offect vill | remote | fill fill bucket | | |
| TANK SIZE | 3.60 | O g | allons | direct vent | remote ve | stick well | | |
| PRODUCT VOL. | 208 | 9 | esal. | petrometer | isolated | | | |
| ULLAGE VOL. | _ 91 | 1 | opl. | | | | | |
| PRODUCT TYPE | #2 fueD o | ther: | | tank under | grass / wo | ood deck / patio / structure | | |
| | 007641 | | | notes: | In londing | BAy | | |
| PRESSURE SENS | | | | | 1 22 | , may (1) | | |
| INCHES of PRODUCT | × | /EIGHT of P | RODUCT | . = | 1.80 | PSI (1) | | |
| 0 | X | 0.036 | 3 | = | .06 | PSI (2) | | |
| INCHES of WATER in 1 | ANK | | | 1 | | | | |
| Line 1 + Line 2 = Total F | Positive Head F | Pressure In T | ank | = | | PSI (3) | | |
| () INCHES of WATER OU | X TSIDE TANK | 0.036 | 3 | = | 100 | PSI (4) | | |
| Total Head Pressure Mi | nus Outside W | /ater Pressur | е | = | 1.30 |) +/- PSI (5) | | |
| Always add .5 PSI NOTE: If Line 6 is Less | l ine 7 shall | + | .50 | PSI (6) | | | | |
| NOTE. II LINE 0 13 LESS | i iliali .5 r 31, i | Lille / Silaii | DE .5 F 31 | | | | | |
| TEST PRESSURE | | | | = . | 1.80 | +/- PSI (7) | | |
| TIME PRESSURE Blower Started: 9:30/14 0.00 Depth of Groundwater Determined: | | | | | | | | |
| Test Pressure Reached: 9.32 m 1.50 By: Sunt Steel | | | | | | | | |
| Blower Turned Off: 4:35m (-80 Where: | | | | | | | | |
| Test Began: 9:35 I-80 FINAL RESULT PASS FAIL ullage | | | | | | | | |
| Test Ended: | |);3>14. | . 59 | | | ullage underfill | | |
| CALIBRATION | | | | | Hei | A | | |
| Added: | | | | | | igant S | | |
| Cal # 1 Average: | Cal # 2 | Cal#3 | | | | Bottom | | |
| Water Intrusion Test Period: | Began: Ended: | | Produ in Jan | . / | | To Grade Ground Water | | |
| Calculation for Test Period: | | | rin | , | | | | |
| ÷ 3780 = ÷ . | 05 X <u>60</u> |)_ = | Wate Tan | ` | | | | |
| Ave. Cal. "A" Factor | Mij | n. Time of tes | st <u>Ö</u> | • | • | ↓ ↓ | | |

Carnell Environmental 26 Legion Drive, 1st Floor Valhalla, NY 10595







ESTABROOK'S INC.

Email: bj:id@ezychek.com Website: www.czychek.com

CERTIFICATION OF CALIBRATION FOR CARNELL ENVIRONMENTAL INSPECTION

the following products have been inspected, tested and unless otherwise stated, conforms in all aspects to specification(s) relative thereto.

This equipment shall be returned to Estabrook's, Inc. annually for calibration.

Acoustic Signal Processor S/N E218020 | Calibrated 10/23/2007, Next Calibration Due 10/23/2009

In-Tank Microphone \$ N 6003
Calibrated 10/23/2007, Next Calibration Due 10/23/2009

Pressure Sensor S/N 5004519
Calibrated 10/23/2007, Next Calibration Due 10/23/2009

Water Sensor Display S/N 10365
Calibrated 10/33/2007, Next Calibration Due 10/23/2009

Please contact our office if you have and questions or concerns at 877-368-7215

ESTABROOK'S, INC. EZY CHEK CERTIFICATION CARD

METHOD:

EZY 3 LOCATOR PLUS TESTER

OPERATOR NAME: PAULSCORSELLI CERTIFICATION NUMBER: 56-0991

ISSUED: 07/19/2007

EXPIRES: 07/19/2009

INSTRUCTOR: BRAD ESTABROOK

MARY ELLEN DEZELSKY

Notary Public, State of Michigan County of Bay

My Commission Expires May 30, 2012 Acting in the County of Bay

Certificate of Training

HALLANTAN AMIN'NY FINANTAN'N'N'NY ARITRA NY ENINANA MARIANA MARANA NY ENINANA MARIANA NY ENINANA MARIANA MARIA

Estabrook's EZY CHEK Systems Certifies the Following Technician on the Use of

Ezy 3 Locator Plus

Presented this 19th day of July 2007

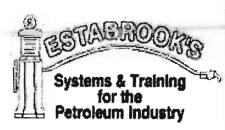
Paul Scorzelli

Technician Name

56-0991 Certification Number

Bradley R. Estabrook, Instructor

Expires: The 19th Day of July 2009



1505 Woodside Avenue Essexville, Michigan 48732 USA Ph: 989.891.9868 Fx: 989.891.8737

Ernail, brad@ezychei, com Website: www.ezychei, com

New York State Department of Environmental Constantial

Division of Environmental Remediation, Region 2

47-40 21st Street, Long Island City, NY 11101 Minne: (718) 482-7129 FAX: (718) 482-4098

Mebsite: www.dec.state.ny.us/website/DFR/bulkstor

Alexander Grannis

September 15, 2008

RE: Petroleum Tank Tightness Test Report

PBS # 2-007641

Dear Owner/Property Manager:

Other-

17.

it is the policy of the Department to only accept test results obtained using the methods accepted by DEC for use in New York State and the test reports must meet the equinement as described to MYCRR Part 6.13.5. The enclosed report submitted to the Department is following checker which following checker which (A) information:

1. 1. 1. 1.

Facility registration (PBS) number. 2. _ Date of test. 3. Test method used. X Results of test (all data observed, equipment calibration, prossure costs of too, etc) A statement, that the tank is tight (in accordance with paragraph of N.S.a)(6))-X Technician's qualification I D number and Cortification Expirates coate. 6. X Technician's signature and Technician's basiness address. 8. X Tank identification number(s) as shown on the Allerton (PBS) continuate. The piping system was not tested (GNYCRX 3 mc 3.5 (a)(1)) 9. The document or test report submitted docs and a fifther free heads tests described in 10. (6 NYCRR Part 613.5 (a)(1)). The tank numbers or tank capacities on the tank open correspond with the tank Says 45 7 Street 11. numbers or capacities on the NYS (PBS) registral makert floate and the more The test report is incomplete. 12. The document submitted is not a tank tightness text for some after a second 13. The tank capacity is greater than the maximum councily of the test mercod 14. X The determination of the depth of groundwaters. 15. Water sensor calibration for the test. 16.

Please submit the missing information or retest the tank and retest the local the local treatment within 10 days of the day of this letter. Failure to comply may lead to a legal action by the Department and New York Environmental Conservation and State Navigation Laws with penalities to be \$3.8500 per day per violation.

Sincerely,

Brian Falvey

Environmental Engineer1
Bulk Storage Tanks Compliance Unit

New York State Department of Environmental Conservation Division of Environmental Remediation, Region 2

47-40 21st Street, Long Island City, NY 11101 Phone: (718) 482-7129 FAX: (718) 482-4098 Website: www.dec.state.ny.us/website/DER/bulkstor



October 14, 2008

RE: Petroleum Tank Tightness Test Report

PBS # 2-007641

Dear Owner/Property Manager:

It is the policy of the Department to only accept test results obtained using the methods accepted by DEC for use in New York State and the test reports must meet the requirement as described in 6 NYCRR Part 613.5. The enclosed report submitted to the Department is returned to you, unprocessed, because the test result(s) are not acceptable or missing the following check marked (X) information:

- 1. Facility registration (PBS) number. _ Date of test. 2. _ Test method used. 3. 4. Results of test (all data observed, equipment calibration, pressure calibration, etc) A statement, that the tank is tight (in accordance with paragraph 613.5(a)(6)). 5. _ Technician's qualification I D number and Certification Expiration date. 6. _ Technician's signature and Technician's business address. 7. Tank identification number(s) as shown on the registration (PBS) certificate. 8. _ The piping system was not tested (6NYCRR Part 613.5 (a)(1)). 9. The document or test report submitted does not meet the criteria for tank tests described in (6 10. NYCRR Part 613.5 (a)(1)). _ The tank numbers or tank capacities on the test report do not correspond with the tank numbers or 11. capacities on the NYS (PBS) registration certificate. _ The test report is incomplete. 12. _ The document submitted is not a tank tightness test report. 13.
- The tank capacity is greater than the maximum capacity of the test method. 14.
- X The determination of the depth of groundwater. The test method requires that the conductivity 15. water sensor must be used to detect water ingress and must be calibrated for every test when groundwater level in tank excavation backfill is above the bottom of the tank or when the groundwater level in the tank excavation backfill has not been determined. Also, the report and letter from Carnell are inconsistent. The report states that a Smart Stick was used to determine groundwater and the report states that it would be difficult to penetrate the loading dock's concrete slab with groundwater probes.
- Water sensor calibration for the test. 16.
- **X** Other-Provide an explanation of the pressure drop during the test from 1.80 psi to 1.59 psi. 17.

Please submit the missing information or retest the tank and return the test results within 10 days of the day of this letter. Failure to comply may lead to a legal action by the Department under New York Environmental Conservation and State Navigation Laws with penalties of up to \$37,500 per day per violation.

Environmental Engineer1

Bulk Storage Tanks Compliance Unit



ANDREW M. CUOMO Governor

HOWARD A. ZUCKER, M.D., J.D. Commissioner

SALLY DRESLIN, M.S., R.N. **Executive Deputy Commissioner**

May 2, 2019

Amanda Forsburg Langan 300 Kimball Drive, 4th Floor Parsippany, NJ 07054

FOIL #: 19-04-169

Dear Ms. Forsburg:

This letter responds to your Freedom of Information Law request of April 8, 2019, in which you requested environmental records pertaining to "132-138 Bruckner Boulevard, 525-543 East 132nd Street, 551-553 East 132nd Street, 105-117 St Ann's Avenue...Bronx, New York."

Please be advised that after conducting a diligent search, no records responsive to your request have been located.

Please note that the addresses are served by the New York City public water system (NY7003493). Any violation reports for the public water system can be found at the following website:

http://www.health.ny.gov/environmental/water/drinking/violations/previous compliance reports. htm

The Department also advises that records of the type you have requested may be maintained by the New York City Department of Health and Mental Hygiene. The contact information for this office is as follows:

> New York City Department of Health and Mental Hygiene Gotham Center 42-09 28th Street, Floor 14, CN31 Long Island City, NY 11101 Fax: (347) 396-6087

Email: recordsaccess@health.nyc.gov

The Department further advises that records pertaining to asbestos abatement may be maintained by the New York State Department of Labor, Asbestos Control Bureau. The contact information for that office is as follows:

Records Access Officer New York State Department of Labor State Office Campus, Building 12, Room 509 Albany, NY 12240 Fax: (518) 485-1819

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,

Rosemarie Hewig, Esq. Records Access Officer

RH/sa



United States Department of the Interior

FISH AND WILDLIFE SERVICE

Long Island Ecological Services Field Office 340 Smith Road Shirley, NY 11967-2258 Phone: (631) 286-0485 Fax: (631) 286-4003



In Reply Refer To: April 08, 2019

Consultation Code: 05E1LI00-2019-SLI-0386

Event Code: 05E1LI00-2019-E-00887 Project Name: 531 - 553 East 132nd Street

Subject: List of threatened and endangered species that may occur in your proposed project

location, and/or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 et seq.), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF

Please be aware that bald and golden eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 *et seq.*), and projects affecting these species may require development of an eagle conservation plan (http://www.fws.gov/windenergy/eagle_guidance.html). Additionally, wind energy projects should follow the wind energy guidelines (http://www.fws.gov/windenergy/) for minimizing impacts to migratory birds and bats.

Guidance for minimizing impacts to migratory birds for projects including communications towers (e.g., cellular, digital television, radio, and emergency broadcast) can be found at: http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/towers.htm; http://www.towerkill.com; and http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/comtow.html.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

Official Species List

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Long Island Ecological Services Field Office 340 Smith Road Shirley, NY 11967-2258 (631) 286-0485

Project Summary

Consultation Code: 05E1LI00-2019-SLI-0386

Event Code: 05E1LI00-2019-E-00887

Project Name: 531 - 553 East 132nd Street

Project Type: ** OTHER **

Project Description: Phase I ESA

Project Location:

Approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/place/40.803479803146146N73.92080794918022W



Counties: Bronx, NY

Endangered Species Act Species

There is a total of 1 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

Birds

NAME STATUS

Piping Plover Charadrius melodus

Threatened

Population: [Atlantic Coast and Northern Great Plains populations] - Wherever found, except

those areas where listed as endangered.

There is **final** critical habitat for this species. Your location is outside the critical habitat.

Species profile: https://ecos.fws.gov/ecp/species/6039

Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460

APR 1 1 2019

OFFICE OF GENERAL COUNSEL

Ms. Amanda Forsburg Langan Engineering 300 Kimball Dr., 4th Floor Parsippany, NJ 07054

RE: Request Number EPA-HQ-2019-004878

Dear Ms. Forsburg:

This letter is in response to your Freedom of Information Act (FOIA) request, identified above, that you submitted to the U.S. Environmental Protection Agency (EPA). Your request is seeking records concerning:

132 – 138 Bruckner Boulevard, 525 – 543 East 132nd Street, 551 – 553 East 132nd Street and 105 – 117 St Ann's Avenue Bronx. NY

The information that you are seeking about a specific property is publicly available through the EPA's MyProperty online database.

The MyProperty database below will provide you with information concerning records the EPA has about a specific property, and it can be accessed at the website at the link below:

http://www.epa.gov/myproperty/

Because the information you requested is publicly available, your FOIA request for this information will be closed. Agencies are not required to provide FOIA requesters with records that fall within the proactive disclosure provision of the FOIA, subsection (a)(2), and which are already made available to the public, typically on the agency's website. See, 5 U.S.C. § 552(a)(3); 40 C.F.R. § 2.101(c).

If no responsive records are identified, MyProperty will generate a "No Records Certificate."

If MyProperty identifies responsive records that you cannot retrieve them through MyProperty or if you need help with the MyProperty website, please contact EPA's FOIA Public Liaison at hq.foia@epa.gov or (202) 566-1667.

This letter concludes our response to your request. You may appeal this response by email at hq.foia@epa.gov, or by mail to the EPA's National FOIA Office, U.S. EPA, 1200 Pennsylvania Avenue, N.W. (2310A), Washington, DC 20460 or through FOIAonline if you are an account holder. If you are submitting your appeal by hand delivery, courier service, or overnight delivery, you must address your correspondence to 1200 Pennsylvania Avenue, N.W., Room 5315, Washington, DC 20460. Your appeal must be in writing, and it must be received no later than 90 calendar days from the date of this letter. The Agency will not consider appeals received after the 90-calendar-day limit. Appeals received after 5:00 p.m. EST will be considered received the next business day. The appeal letter should include the FOIA tracking number listed above. For quickest possible handling, the subject line of your email, the appeal letter, and its envelope, if applicable, should be marked "Freedom of Information Act Appeal." Additionally, you may seek dispute resolution services from EPA's FOIA Public Liaison at hq.foia@epa.gov or (202) 566-1667, or from the Office of Government Information Services (OGIS). You may contact OGIS in any of the following ways: by mail, Office of Government Information Services, National Archives and Records Administration, Room 2510, 8610 Adelphi Road, College Park, MD 20740-6001; email, ogis@nara.gov; telephone, (202) 741-5770 or (877) 684-6448; or fax, (202) 741-5769.

Cordially,

Larry F. Gottesman

Agency FOIA Officer



www.langan.com



8 April 2019

Via Email (foil@health.ny.gov)

Records Access Office New York State Department of Health Corning Tower, Room 2364 Albany, New York 12237-0044

Re: Request for Review of Information

132 – 138 Bruckner Boulevard, 525 – 543 East 132nd Street, 551 – 553 East 132nd Street, 105 – 117 St Ann's Avenue Bronx, New York Block 2260, Lots 10 and 19

Langan Project No.: TBD

To Whom It May Concern,

Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C. (Langan) is currently conducting a Phase I Environmental Assessment of the above-referenced property. As part of the assessment, we are requesting a general records search for the above-referenced property. Please consider this a formal Freedom of Information Law (FOIL) request for records regarding buildings, construction, chemical spills, underground storage tanks (USTs), monitoring wells, ground water sampling, asbestos abatement, radon, hazardous materials, and any other documents that your department may have regarding the above-referenced property.

This site is bound to the north by two five-story multi-family residential buildings and Bruckner Boulevard followed by an at-grade parking lot, three vacant lots, and a one-story industrial/manufacturing building; to the east by St. Ann's Avenue followed by a two-story industrial/manufacturing building; to the south by East 132nd Street followed by a one-story industrial/manufacturing building, and to the west by a gasoline filling station and two one-story industrial/manufacturing buildings. The site is consists of a 50,625 square foot parcel with a two-story industrial/manufacturing building operated as a bakery and an asphalt-paved at-grade parking lot. Based on records maintained online by the City Planning Commission, the subject property is zoned for manufacturing and residential use (M1-5/R8A). According to NYSDEC records, a 3,000-gallon No. 2 fuel oil AST (2-007641) was associated with the property, Lot 10, and has been closed and removed. According to the NYSDEC records, a spill of No. 2 fuel oil associated with Spill No. 9804809 occurred at the property on Lot 10 on 17 July 1998 and was subsequently closed. Both lots are E-designated for hazardous materials and window wall attenuation with alternate means of ventilation requirements (noise).

If possible, please email (aforsburg@langan.com) or fax a response to (973) 560-4901 and/or send a hard-copy response to my attention. Please contact me at (973) 560-4574 if there are any questions regarding this request. Thank you in advance for your assistance.

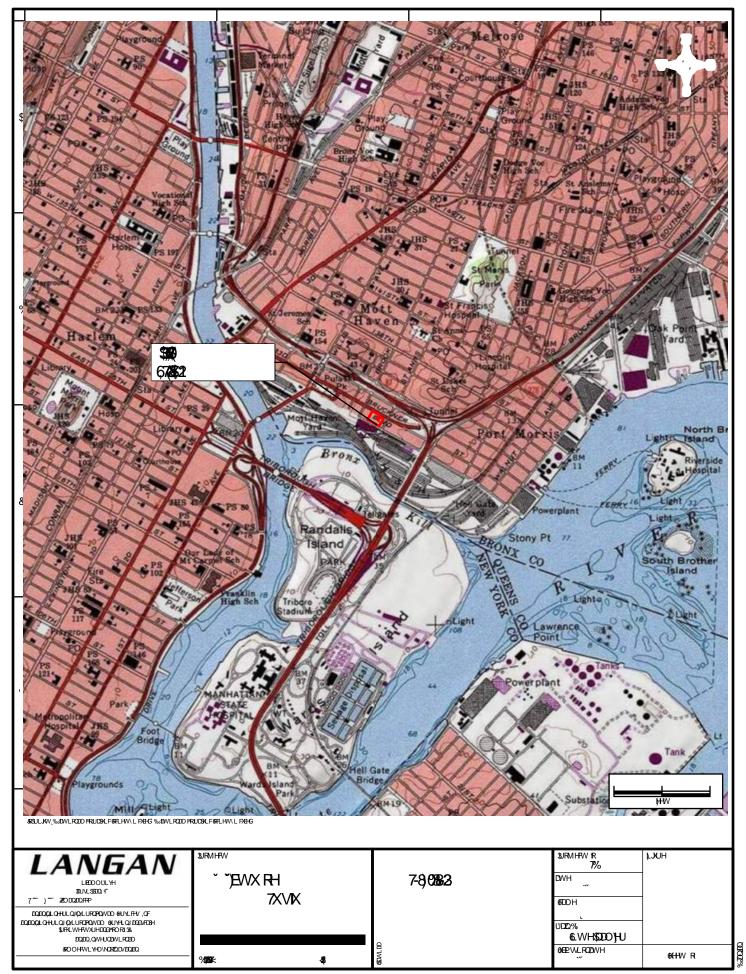
Sincerely,

Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C.

Amanda M. - fauslung Amanda Forsburg, CHMM Senior Project Scientist

Enclosure(s): Site Location Map, FOIL Request Form

300 Kimball Drive Parsippany, NJ 07054 T: 973.560.4900 F: 973.560.4901



STATE OF NEW YORK DEPARTMENT OF HEALTH

2364 Corning Tower

Department Representative

Governor Nelson A. Rockefeller Empire State Plaza

Albany, New York 12237

1. TO THE NEW YORK STATE DEPARTMENT OF HEALTH:

I hereby apply to **Inspect** □ or **Receive Copies** X of the following records (use additional sheets as needed and attach)

Please consider this a formal Freedom of Information Law (FOIL) request for records regarding buildings, construction, chemical spills, underground storage tanks (USTs), monitoring wells, groundwater sampling, asbestos abatement, radon, hazardous materials and any other documents that your department may have regarding 132 – 138 Bruckner Boulevard, 525 – 543 East 132nd Street, 551 – 553 East 132nd Street, 105 – 117 St App's Avenue (Block 2260 Lots 10 and 19) Bronx, NY

| department may have regarding 132 – 138 Bruck East 132nd Street, 105 – 117 St Ann's Avenue (I | | | | |
|--|--|--|---|---|
| NAME: Amanda Forsburg PHONE: (| <u>9</u> | 73-560-4574 | EMAIL: | aforsburg@langan.con |
| FIRM:_Langan | | | | |
| ADDRESS: 300 Kimball Drive, Parsippany, | NJ 07 | 7054 | | |
| SIGNATURE: Amanda M. Jaushurg | | | DATE: | 4/8/2019 |
| 2. TO THE APPLICANT: -Records Provided The reproduction costs for the records are \$ York State Department of Health to the address listed above will assume that you no longer wish to receive the materials Accordingly, any future requests for information will required Records have been (partially, fully) provided. (If not fur provided: -Records Not Available Records cannot be found after a diligent search. The Department does not maintain records indicated, please of the records of the records of the records delaw (You may appeal this denial of access in writempire State Plaza, 1455 Corning Tower, Albany New York Specifically exempt by other statute(s). Unwarranted invasion of personal privacy. Would impair present or imminent contract awards or collective bargaining negotiations. Are examination questions or answers. Are inter-agency or intra-agency materials that are not: -statistical or factual tabulations or data -instructions to staff that affect the public final agency policy or determinations; or -external audits, including but not limited to audits performed by the comptroller and the federal government. Are trade secrets. | . If we contain and the ean initially prover the ease corrections are contained to the ease corrections. | Please forward a do not receive your p y will be sent back to al deposit before provided, date when reconsided, date when reconsided, date when reconsided, date when reconsided to the first and the first an | check pay, ayment with a the origin cessing. It is a policial and a policial and a policial and a policial source and agency and agency ity of its in such assets | able to the New thin 60 days, we nating unit. Dected to be fully at for the reason(s) ess Appeals Officer, the life of any ment purposes and ent investigations or to a fair trial or e or disclose ing to a criminal techniques and ess capacity to a formation sencompassing both |

_Date:__





8 April 2019

Via Email (recordsaccess@health.nyc.gov)

Rene Bryant
Records Access Officer
Department of Health and Mental Hygiene
Gotham Center
42-09 28th St., Floor 14th, CN31
Long Island City, NY 11101

Re: Request for Review of Information

132 – 138 Bruckner Boulevard, 525 – 543 East 132nd Street, 551 – 553 East 132nd Street, 105 – 117 St Ann's Avenue

Bronx, New York Block 2660, Lots 10 and 19

Langan Project No.: TBD

Dear Ms. Bryant:

Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C. (Langan) is currently conducting a Phase I Environmental Assessment of the above-referenced property. As part of the assessment, we are requesting a general records search for the above-referenced property. Please consider this a formal Freedom of Information Law (FOIL) request for records regarding buildings, construction, chemical spills, underground storage tanks (USTs), monitoring wells, ground water sampling, asbestos abatement, radon, hazardous materials, and any other documents that your department may have regarding the above-referenced property.

This site is bound to the north by two five-story multi-family residential buildings and Bruckner Boulevard followed by an at-grade parking lot, three vacant lots, and a one-story industrial/manufacturing building; to the east by St. Ann's Avenue followed by a two-story industrial/manufacturing building; to the south by East 132nd Street followed by a one-story industrial/manufacturing building, and to the west by a gasoline filling station and two one-story industrial/manufacturing buildings. The site is consists of a 50,625 square foot parcel with a two-story industrial/manufacturing building operated as a bakery and an asphalt-paved at-grade parking lot. Based on records maintained online by the City Planning Commission, the subject property is zoned for manufacturing and residential use (M1-5/R8A). According to NYSDEC records, a 3,000-gallon No. 2 fuel oil AST (2-007641) was associated with the property, Lot 10, and has been closed and removed. According to the NYSDEC records, a spill of No. 2 fuel oil associated with Spill No. 9804809 occurred at the property on Lot 10 on 17 July 1998 and was subsequently closed. Both lots are E-designated for hazardous materials and window wall attenuation with alternate means of ventilation requirements (noise).

If possible, please email (aforsburg@langan.com) or fax a response to (973) 560-4901 and/or send a hard-copy response to my attention. Please contact me at (973) 560-4574 if there are any questions regarding this request. Thank you in advance for your assistance.

Sincerely,

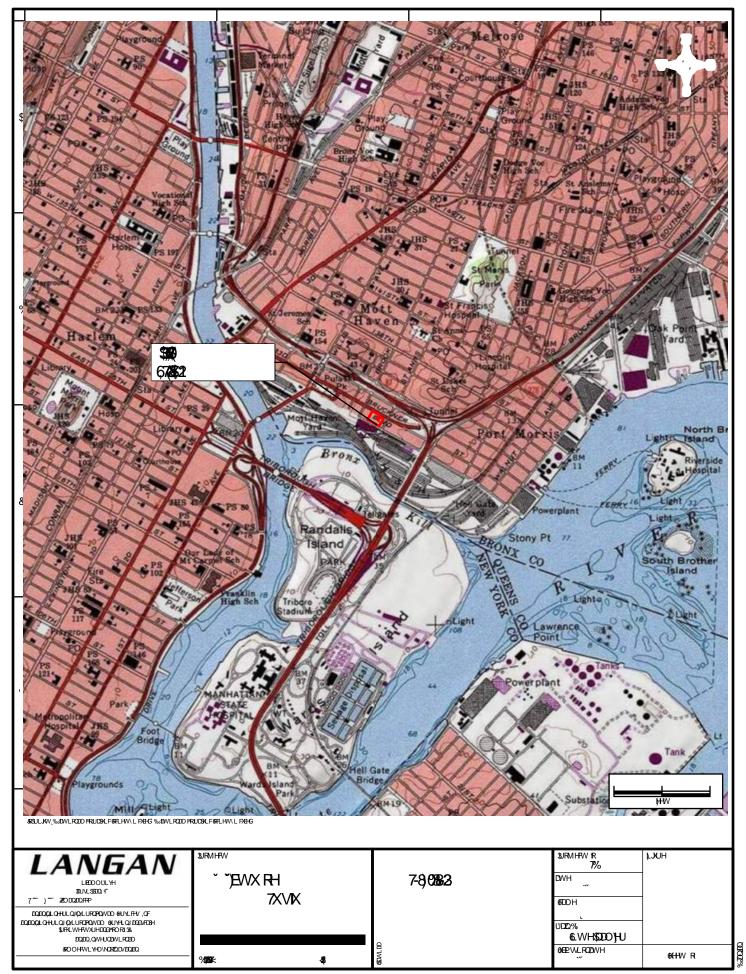
Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C.

Amanda Forsburg, CHMM Senior Project Scientist

Enclosure(s): Site Location Map

 $\verb|\Langan.com\data\PAR\other\AmandaForsburg\Projects\New Projects\138 Bruckner Boulevard\FOILs\NYC DOHMH.docx Projects\New Projects\New Projects\New Projects\New Projects\New Bruckner Boulevard\FOILs\NYC DOHMH.docx Projects\New Projects\New Projects\New Projects\New Bruckner Boulevard\FOILs\NYC DOHMH.docx Projects\New Projects$

300 Kimball Drive Parsippany, NJ 07054 T: 973.560.4900 F: 973.560.4901 www.langan.com



ুলি (http://www1.nyc.gov/) OpenRecords

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Translate **▼**

(/)

Request a Record

Please make your request specific so you receive the fastest service. After you submit a FOIL request you will receive a confirmation number so you can track the status of the response. The agency will notify you about how much time is required to respond to your request.

Category (optional)

Selecting a category helps clarify which agency will receive the request by listing agencies grouped by categories.

Environment

Agency (required)

Select the agency that will handle your request.

Department of Environmental Protection (DEP)

Request Title (required)

531 - 553 East 132nd Street Phase I ESA

51 characters remaining

Note: The agency, category, and title of your request will be visible to the public. Do not enter personal information here.

Ex: Queens Blvd Roadwork Permit.

Request Description (required)

Please consider this a formal Freedom of Information Law (FOIL) request for records regarding buildings, construction, chemical spills, underground storage tanks (USTs), monitoring wells, groundwater sampling, asbestos abatement, radon, hazardous materials and any other documents that your department may have regarding the property located at 132-138 Bruckner Boulevard, 525-543 East 132nd Street, and 105-117 St Ann's Avenue (Block 2260, Lots 10 and 19) Bronx, NY.

4498 characters remaining

Note: The request details you write here will not be visible to the public. However, the agency may post a description of the records provided.

Ex: Roadwork permits for work done in on Queens Blvd. between 40th and 45th streets, Borough of Queens, in September and October 2017.

Upload File (optional, must be less than 20 Mb)

Clear File

Figure 1 - Site Location.pdf

Personal Information

First and last name fields are required. The Email field is optional but recommended. If you do not provide an email you must enter either a phone number, fax number, or address in the Alternate Contact Information section.

This information will not be publicly viewable on this site. You must provide contact information so that the agency can respond to your request for records.

First Name (required)

| Amanda | | | | |
|---|--|--|--|--|
| 26 characters remaining | | | | |
| Last Name (required) | | | | |
| Forsburg | | | | |
| 56 characters remaining | | | | |
| Email | | | | |
| aforsburg@langan.com | | | | |
| Alternate Contact Information | | | | |
| No information entered in this section will be visible to the public. | | | | |
| Fields are included in case alternate contact method is needed. | | | | |
| Title | | | | |
| | | | | |
| Your role in your organization (if applicable) | | | | |
| 64 characters remaining | | | | |
| Organization | | | | |
| Langan Engineering and Environmental Services | | | | |
| 83 characters remaining | | | | |
| Phone | | | | |
| (973) 560-4900 | | | | |
| Fax | | | | |
| (555) 555-5555 | | | | |
| | | | | |
| Address | | | | |
| Address Line 1 | | | | |
| Langan, 300 Kimball Drive | | | | |
| Address Line 2 | | | | |
| Apartment 3D | | | | |
| O'the Control of the | | | | |
| City State Zip | | | | |
| Parsippany (Parsippany Troy-Hil New Jersey • 07054 | | | | |
| Culturit Postulant | | | | |
| Submit Request | | | | |

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Resident Toolkit (http://www1.nyc.gov/nyc-resources/resident-toolkit.page)

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Department of Environmental Conservation Recreation Nature **Prevent & Control Pollution** Regulatory News & Learning Other Type of Record(s) Requested:* Description of Record(s) Please consider this a formal Freedom of Information Law (FOIL) Requested: request for records regarding buildings, construction, chemical spills, underground storage tanks (USTs), monitoring wells, groundwater sampling, asbestos abatement, radon, hazardous materials and any other documents that your department may have regarding the property located at 132 - 138 Bruckner Boulevard, 525 - 543 East 132nd Street, 551 - 553 East 132nd Street, and 105 – 117 St Ann's Avenue (Block 2260, Lots 10 and 19) NYSDEC Office processing the Central Office (Albany) Covers the entire state Request: Region 1: (Long Island) Covers the counties of: Nassau and Suffolk Region 2: (New York City) Covers the counties of: Brooklyn, Bronx, Manhattan, Queens and Staten Region 3: (Lower Hudson Valley) Covers the counties of: Dutchess, Orange, Putnam, Rockland, Sullivan, Ulster and Westchester Region 4: (Capital Region/Northern Catskills) Covers the counties of: Albany, Columbia, Delaware, Greene, Montgomery, Otsego, Rensselaer, Schenectady and Schoharie Region 5: (Eastern Adirondacks/Lake Champlain) Covers the counties of: Clinton, Essex, Franklin, Fulton, Hamilton, Saratoga, Warren and Washington Region 6: (Western Adirondacks/Eastern Lake Ontario) Covers the counties of: Herkimer, Jefferson, Lewis, Oneida and St. Lawrence Region 7: (Central New York) Covers the counties of: Broome, Cayuga, Chenango, Cortland, Madison, Onondaga, Oswego, Tioga and Tompkins Region 8: (Western Finger Lakes) Covers the counties of: Chemung, Genesee, Livingston, Monroe, Ontario, Orleans, Schuyler, Seneca, Steuben, Wayne and Region 9: (Western New York) Covers the counties of: Allegany, Chautauqua, Cattaraugus, Erie, Niagara and Wyoming counties If your request pertains to just one Region, select that Region. If your request pertains to more than one Region, select Central Office. If you're unsure which Region your request pertains to. select Central Office. The Department will route your request to the appropriate Region(s) **Preferred Method to Receive** Electronic copies Records: Pick-up Copies Inspect in Office Copies by Fax Express Mail (UPS) Regular Surface Mail (USPS) NYSDEC will use its best efforts to provide records via the method you select. However, in some cases a particular delivery method is not feasible. In such cases NYSDEC will deliver the records via an alternative method Please note not all public documents are available in electronic format. If the document(s) requested are not available electronically, we will make them available for inspection or by paper copy in

accordance with the Public Records Law.

Note: The maximum total file size per attachment is 80MB.

Attach a File: Figure 1 - Site Location.pdf Remove

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Preview Request

The Freedom of Information Act (FOIA) is a federal law that gives the public the right to make requests for federal agency records. Agencies may withhold information according to nine exemptions contained in the statute. The FOIA applies only to federal agencies. It does not apply to records held by Congress, the courts, or by state or local government agencies. Each state has its own public access laws that should be consulted for access to state and local records.

★ indicates a required field.

Agency Selection

Environmental Protection Agency Agency

Region 2 (NJ, NY, PR, VI)

If you are looking for information regarding a specific property, you may obtain this information immediately without filing a FOIA request by using the MyProperty portal, accessible at http://www.epa.gov/myproperty

Request Type

FOIA **Request Type**

Contact Information

Salutation

First Name **Middle Initial** Amanda Forsburg

Last Name Email Address

aforsburg@langan.com

Organization

Langan Engineering and Environmental Services

Phone Number

9735604900

Fax Number

9735604901

Processing Fees

Will Pay Up To

\$25.00

Description

Description

Please consider this a formal Freedom of Information Law (FOIL) request for records regarding buildings, construction, chemical spills, underground storage tanks (USTs), monitoring wells, groundwater sampling, asbestos abatement, radon, hazardous materials and any other documents that your department may have regarding the property located at 132 - 138 Bruckner Boulevard, 525 - 543 East 132nd Street, 551 - 553 East 132nd Street, and 105 - 117 St Ann's Avenue (Block 2260, Lots 10 and 19) Bronx, NY.

Mailing Address Location

Address Line 1

Address Line 2

State/Province

Zip Code/Postal Code

City

United States/US Territories

Parsippany (Parsippany Troy-Hills)

Langan, 300 Kimball Drive

New Jersey

07054

Request Expedited Processing

Make Request?

No

Request a Fee Waiver

Make Request?

No

Attach Supporting Files

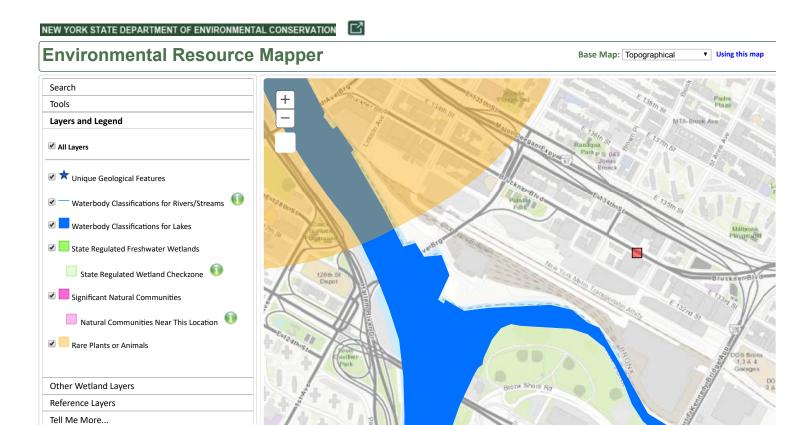
| Attached File Name | Size (MB) | File Type |
|------------------------------|-----------|--------------------|
| Figure 1 - Site Location.pdf | 0.6158 | Adobe PDF document |

I have read the Privacy and Security Notice and agree to the terms set forth. I Agree.

I Agree.

Affirmation. Pursuant to 28 USC § 1746, I declare and affirm that under penalty of perjury under the laws of the United States of America that all of the foregoing information, statements, and signatures submitted in connection with this request and in any supporting documents are true and correct to the best of my knowledge.

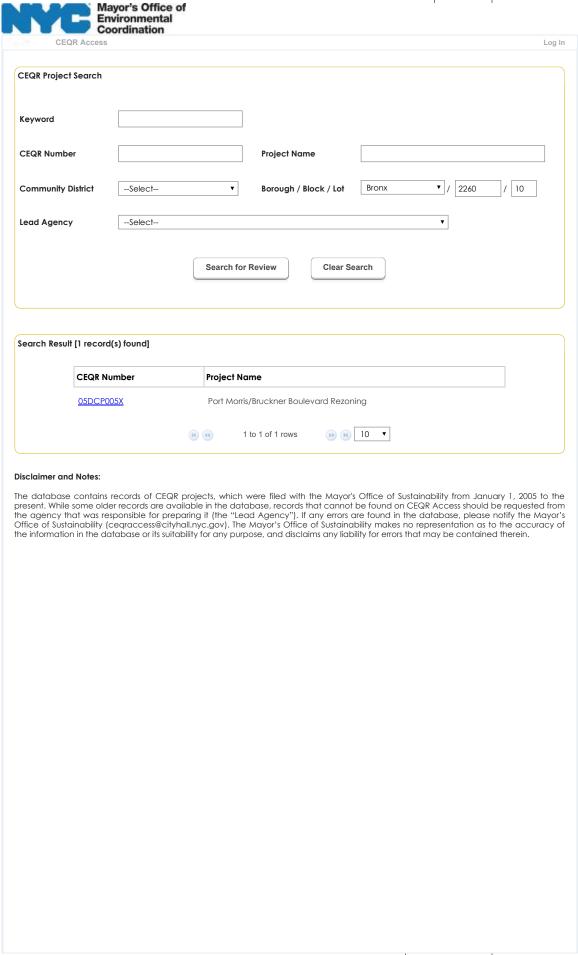
Need A Permit?
Contacts



www.dec.ny.gov/gis/erm/

4/8/2019

NYC Resources 311 Office of the Mayor



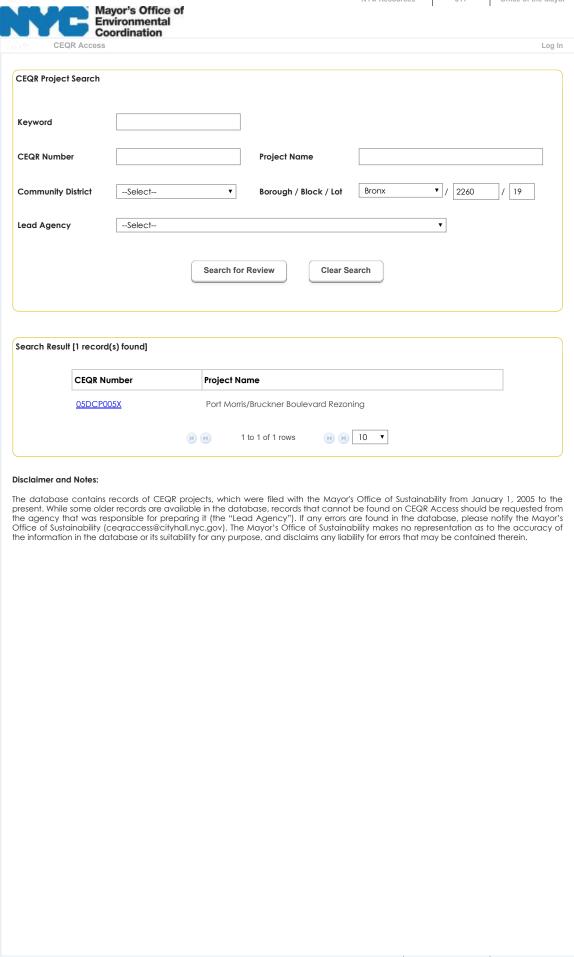
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APPENDIX G SITE PHOTOGRAPHS



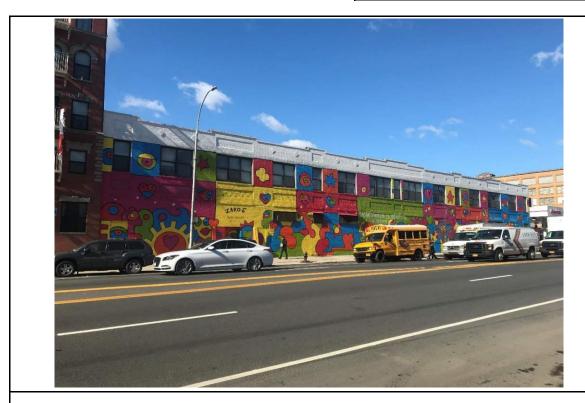


Photo 1: View of subject property, facing southwest.



Photo 2: View of subject property, facing northwest.

LANGAN



Photo 3: Main lobby on ground level.



Photo 4: Office space on ground level.





Photo 5: Ovens located in the food production areas on the ground level.



Photo 6: Pneumatic pastry machine in the food production area on the ground level.





Photo 7: Dish washing sink in food production area on the ground floor.



Photo 8: Dish washing room located on the ground floor.





Photo 9: 80,000-pound flour silo located on the ground level.



Photo 10: Storage area located on the ground level.



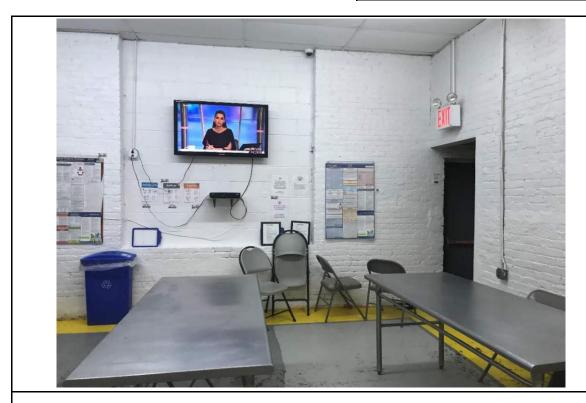


Photo 11: Employee break room on the ground level.



Photo 12: Two natural gas fired boilers located on the ground level.



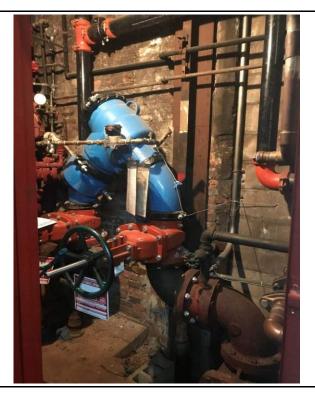


Photo 13: Fire suppression room on the ground level.

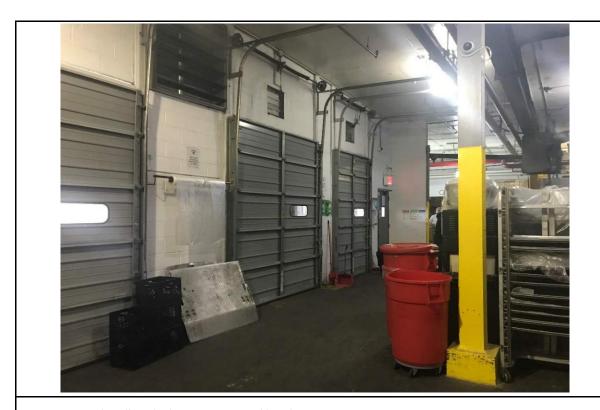


Photo 14: Loading dock area on ground level.





Photo 15: Typical office space on the second floor.



Photo 16: View of refrigeration and HVAC equipment on the roof.





Photo 17: Sidewalk entrance to the crawl space.



Photo 18: Incoming natural gas connections in the crawl space.





Photo 19: One natural gas fired boiler and one decommissioned boiler in the crawl space.



Photo 20: Minor surficial staining adjacent to the boilers in the crawl space.





Photo 21: Loading dock area in the southern portion of the building.



Photo 22: Parking lot area on the eastern portion of the subject property.





Photo 23: Adjacent properties to the north, facing southwest.



Photo 24: Adjacent properties to the north across Bruckner Boulevard, facing northwest.





Photo 25: Adjacent property to the east, facing southeast.



Photo 26: Adjacent property to the south, facing south.





Photo 27: Adjacent property to the south, facing southwest.



Photo 28: Adjacent property to the west, facing southwest.





Photo 29: Adjacent properties to the west, facing northwest.

APPENDIX H

LANGAN RESUMES

Ashley Sandve

Staff Engineer Environmental Engineering

4 years in the industry ~ 3 years with Langan

Ms. Sandve's experience includes field work and office work on environmental investigation and remediation projects. Her field work experience includes soil, soil vapor, indoor air and groundwater sampling; drilling oversight; air monitoring; soil management; and remediation oversight, including excavation and off-site soil disposal. Her office work experience includes environmental site background research, state environmental database research, EQuIS database management, data evaluation, remedial design, and report work, including, but not limited to, Phase I ESAs, Preliminary Assessment/Site Investigations, Spill Closure Reports, Remedial Investigation Reports, Remedial Action Work Plans, and Remedial Action Reports. Ms. Sandve is proficient in excel and database management and has ample experience researching sites through the online NJDEP and NYSDEC portals.

Selected Projects

- 540 West 26th Street, NYSDEC Spills Redevelopment, Remedial Action, New York, NY
- 412 Greenwich Street, NYCOER E-Designation Remediation, New York, NY
- 125 Greenbush Road, Soil and Groundwater Investigation, Orangeburg, NY
- 12 West 48th Street, Phase II Environmental Investigation, New York, NY
- 68 Charlton Street, NYCOER E-Designation Remediation, New York, NY
- Phase I Environmental Site Assessments and Due Diligence Investigations, Various Sites, NJ and NY
- Former Penick Corporation Facility RCRA Site, Data Management, Remedial Investigation, and Remedial Action, Montville, NJ
- Former Hess Terminal, Remediation Oversight, Edgewater, NJ
- Stop & Shop, Soil Vapor Intrusion Investigation, Emerson, NJ
- ThorLabs, Groundwater and Soil Vapor Intrusion Investigation, Andover, NJ
- Bright Horizons, Preliminary Assessment and Site Investigation, Roseland, NJ
- Former Flintkote Facility, East Rutherford, NJ
- Paragon, Site Investigation, Cherry Hill, NJ



B.E., Environmental Engineering Stevens Institute of Technology

Professional Registration

OSHA 29 CFR 1910.120 Certification (HAZWOPER)



Amanda Forsburg, CHMM

Project Scientist
Environmental Oversight, Remedial Investigation,
Remedial Action

9 years in the industry ~ 9 years with Langan

Ms. Forsburg has over nine years of experience that includes working on environmental projects, particularly investigation and remediation of environmental contamination. She has assisted in remedial investigations and has been involved in the collection of field data and assisted in the preparation of reports and other environmental regulatory documents for projects in New Jersey and New York.

Ms. Forsburg's field experience includes investigation and remediation of contaminated sites including the collection of soil, groundwater, and air samples for environmental analysis, supervision of injections and remedial excavations, and the completion of air monitoring to ensure OSHA compliance on HAZWOPER sites. Office experience includes management of field investigation and remediation as well as completion of proposals, Phase I Environmental Site Assessments, remedial investigation reports, and remedial closure reports in support of these activities. Ms. Forsburg has worked on projects under regulatory oversight of the New Jersey Department of Environmental Protection (NJDEP), New York State Department of Environmental Conservation (NYSDEC), and New York City Office of Environmental Remediation (NYCOER).

Selected Projects

NYSDEC Brownfield Redevelopment, Remedial Investigation and Remediation Action – 363 and 365 Bond Street, Brooklyn, NY

NYSDEC Brownfield Redevelopment, Remedial Investigation – Fashion Outlets of Niagara Falls, NY

NYSDEC Spills Redevelopment, Remedial Action – 540 West 26th Street, New York, NY

NYSDEC Spills Redevelopment, Remedial Investigation and Remedial Action – 101 Murray Street, New York, NY

NYSDEC Spills Redevelopment, Remedial Investigation and Remedial Action – 110 University Place, New York, NY

NYSDEC Spills Redevelopment, Remedial Action, Lowe's Home Centers, Kings Plaza Site Redevelopment – Brooklyn, NY

NYSDEC Spills Remediation, Con Edison Soil Remediation - Bronx, NY NYSDEC Spills Remediation, Con Edison NAPL Monitoring and Removal,

Various Sites – Manhattan, NY

NYCOER E Designation Remodiation and Valuntaer Cleanus Program

NYCOER E-Designation Remediation and Volunteer Cleanup Program Redevelopment, Remedial Investigation and Remedial Action – 400 Park Avenue South, New York, NY

NYCOER E-Designation Remediation and Volunteer Cleanup Program Redevelopment, Remedial Investigation and Remedial Action – 540 West 53rd Street, New York, NY

Remedial Action – 508 West 24th Street, New York, NY



Education

B.A., Environmental Studies Bucknell University

B.A., Environmental Geology Bucknell University

Professional Registration

Certified Hazardous Materials Manager (CHMM)

OSHA 29 CFR 1910.120 Certification (HAZWOPER)

Professional Affiliations

New Jersey Society of Women Environmental Professionals (NJSWEP)

Association of Environmental and Engineering Geologists – New York-Philadelphia Chapter Secretary

Professional Women in Construction - New York Chapter Program Committee

Alliance of Hazardous Materials Professionals New Jersey Chapter (AHMPNJ)



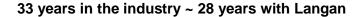
- NYCOER E-Designation Remediation, Remedial Investigation and Remedial Action 505 W 19th Street, New York, NY
- NYCOER E-Designation Remediation, Remedial Investigation and Remedial Action 53 West 53rd Street (MoMA Expansion), New York, NY
- NYCOER E-Designation Remediation, Remedial Investigation and Remedial Action 525 West 52nd Street, New York, NY
- NYCOER E-Designation Remediation, Remedial Investigation and Remedial Action 412 Greenwich Street, New York, NY
- NYCOER E-Designation Remediation, Remedial Investigation and Remedial Action 508 West 24th Street, New York, NY
- NYCOER E-Designation Remediation, Remedial Investigation and Remedial Action 68 Charlton Street, New York, NY
- NYCDEP Remediation, Remedial Investigation and Remedial Action 225 East 39th Street, New York, NY
- Sky View Parc Mixed-Use Construction, Sub-Slab Vapor Ventilation System Construction Flushing, NY
- Liberty Plaza Redevelopment Site, Remedial Investigation and Remedial Action Randallstown, MD
- Former Penick Corporation Facility RCRA Site, Remedial Investigation and Remedial Action Montville, NJ
- Former Pan Graphics Facility, Soil and Groundwater Remediation Garfield, NJ
- Former Pan Graphics Facility, Sediment Investigation and Cap Construction Lodi, NJ
- Former Flintkote Facility, Soil and Groundwater Investigation East Rutherford, NJ
- Interport Site, Impacted Soils Delineation and Remediation Newark, NJ Lowe's Home Center Store, Sub-Slab Vapor Ventilation System O&M Eatontown, NJ
- Lowe's Home Center Store, Sub-Slab Methane Gas Ventilation System O&M Woodbridge, NJ
- Lowe's Home Center Store, Sub-Slab Vapor Barrier Construction Rosedale, NY
- Stop & Shop, Groundwater and Indoor Air Monitoring Emerson, NJ
- Stop & Shop, Methane Gas Ventilation System O&M Raritan, NJ
- Stop & Shop, Sub-Slab Vapor Ventilation System O&M New Paltz, NY
- Former First Aviation Services Facility, Groundwater Monitoring and Remediation, Teterboro, NJ
- Phase I Environmental Site Assessments and Due Diligence Investigations, Various Sites NJ and NY



Client Responsiveness

Steven Ciambruschini, PG, LEP

Principal/Vice President Environmental Site Assessments/Investigations, Brownfield Remediation, UST Management



Mr. Ciambruschini has over 30 years of experience in hydrogeologic and environmental investigations including management of environmental and geotechnical investigations relating to petroleum and chlorinated solvent spill sites, underground storage tank sites, manufactured gas plant sites, landfills, wastewater treatment facilities and industrial/commercial sites. His experience includes managing environmental compliance audits, remedial investigation, pre-acquisition due diligence and permitting assessment, feasibility studies and design, construction and operation of complex innovative remediation systems to treat, contain and recover contaminated soil and groundwater. These projects are managed under various NJDEP, PADEP, NYDEC, NYCDEP and CTDEP programs. Mr. Ciambruschini provides consultation to a diverse group of clients including private developers, utilities, retail and industrial facilities and is expert in assessing remediation options and funding options under various state and federal grant, loan and tax reimbursement programs including Brownfield programs.

Selected Projects

- Brodson Property, Montville NJ, (RCRA, NJDEP ACO Cleanup)
- Carroll Gardens, Brooklyn, NY (NY Brownfield, EPA Superfund, OER E-designated Site)
- Con Edison Appendix B Spill Sites Various Locations, NY
- Former MGP Site, Brooklyn, NY (VCP Site)
- Extell Development, Hudson Yards, New York, NY (NYC E-designated, NYS Brownfield Site)
- Pan Graphics, Bergen County, NJ (ISRA, LSRP)
- New Jersey Turnpike General Environmental Services Contract, Various Sites, NJ
- Liberty Science Center, Jersey City, NJ (EO 215)
- Blue Back Square, West Hartford, CT (UST, Transfer Act, Brownfield)
- Hershey, Act II Investigation (PA VCP)
- Hershey, Naugatuck, CT (CT Transfer Act)
- Halby Chemical Sites, Various Sites, DE (CERCLA)
- Unisys, Middletown CT, (CT Transfer Act, Brownfield)
- Ryder Rental, Various Sites in CT (CT Transfer Act)
- St. Marks Avenue, Brooklyn, NY (Vapor Mitigation)
- Pan Graphics, Lodi, NJ (Eco Risk Assessment, LSRP)



M.S., Geology Montclair State University

M.A., Environmental Science Montclair University

B.S., Environmental Science Cook College, Rutgers University

Professional Registration

Professional Geologist (PG) in NY, DE,

Licensed Environmental Professional (LEP) in CT

Underground Storage Tank License in NJ

Affiliations

National Ground Water Association

Association of Ground Water Scientists and Engineers

American Association of Petroleum Geologists

Environmental Professionals of Connecticut

American Bar Association (ABA)

